

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	07/12/2023	3547078	577.65	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	07/12/2023	3541942	435.51	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	07/12/2023	3546881	12.00	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	07/12/2023	3546881	13.27	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	07/12/2023	3546881	12.92	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	07/12/2023	3546881	66.73	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	07/12/2023	3546881	142.94	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	07/12/2023	3546881	2.08	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	07/12/2023	3546881	254.19	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547079	2,755.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547090	2,375.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547104	2,552.84	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547133	2,090.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547135	1,330.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547168	2,793.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547170	1,292.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547180	3,323.10	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	07/12/2023	3542291	48,000.00	Revenue	1000355	Shrops Horticultural Society
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547343	4,050.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	07/12/2023	3546882	155.30	Revenue	1000540	Greenacres Rural Unit Impr
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	07/12/2023	3546882	786.80	Revenue	1000540	Greenacres Rural Unit Impr
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Catering	07/12/2023	3546882	166.20	Revenue	1000540	Greenacres Rural Unit Impr
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Printing Stationery and General Office Expenses	07/12/2023	3546882	4.98	Revenue	1000540	Greenacres Rural Unit Impr
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/12/2023	11549939	1,545.72	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/12/2023	11550217	988.50	Revenue	1000726	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2023	3544001	2,514.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2023	3545664	1,512.02	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2023	3545719	1,054.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2023	3548444	1,623.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/12/2023	11550215	469.16	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2023	3545259	1,206.10	Revenue	1000926	Options Management
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	07/12/2023	3546880	30.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	07/12/2023	3546880	554.54	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	07/12/2023	3546880	363.78	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	07/12/2023	3546880	235.87	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	07/12/2023	3546880	25.82	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	07/12/2023	3546880	102.08	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/12/2023	11551373	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	07/12/2023	3535010	2,000.02	Capital	1001529	Hales Sawmills Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	07/12/2023	3534525	1,170.26	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	07/12/2023	3547124	1,575.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	07/12/2023	3547129	1,575.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	07/12/2023	3542642	1,638.76	Revenue	1002556	Nagels (Uk) Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	07/12/2023	3534276	509.89	Revenue	1002811	Kyoti Graphics Limited
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	07/12/2023	11551339	1,910.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	07/12/2023	3546395	1,354.00	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	07/12/2023	3547270	54,890.50	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	07/12/2023	3547297	6,583.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	07/12/2023	3546670	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	07/12/2023	3544290	995.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	07/12/2023	3535288	1,464.75	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547328	1,200.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	07/12/2023	3534265	770.00	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	07/12/2023	3535179	718.33	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/12/2023	3544318	2,794.32	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/12/2023	3544321	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Compass & Assessment	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547077	1,550.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547108	1,260.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547164	2,064.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	07/12/2023	3547228	821.48	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547269	1,512.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547273	1,000.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547274	1,226.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	07/12/2023	3544040	1,100.20	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	07/12/2023	3534419	4,094.84	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	07/12/2023	3548746	2,513.68	Revenue	1008717	Homes Plus (formerly Severnside Housing Rents)
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Services	07/12/2023	3546984	1,960.00	Revenue	1009195	Personal redaction
Shropshire	00GG	Place - Independent Living	Supplies & Services - Equipment Furniture and Materials	07/12/2023	3541746	920.00	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	07/12/2023	3535131	925.00	Revenue	1010154	No5 Chambers Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	07/12/2023	3535241	750.00	Revenue	1010154	No5 Chambers Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547182	860.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547183	2,400.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547188	700.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547191	1,320.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547202	1,120.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547243	2,300.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2023	3547254	1,260.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/12/2023	11550471	815.50	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/12/2023	11550472	1,156.26	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/12/2023	11550473	518.43	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/12/2023	11550474	681.53	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/12/2023	11550475	1,409.65	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/12/2023	11550476	955.30	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/12/2023	11550479	786.38	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/12/2023	11552780	722.30	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	07/12/2023	3534829	10,975.00	Revenue	1011458	Alan Loting Care & Safeguarding Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	07/12/2023	3534834	1,125.00	Revenue	1011458	Alan Loting Care & Safeguarding Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/12/2023	3540868	4,267.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	07/12/2023	3547467	1,572.00	Revenue	1012059	Personal redaction

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Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	07/12/2023	3547477	3,018.32	Revenue	1012059	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/12/2023	11550028	1,388.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	07/12/2023	3534705	560.00	Revenue	1012662	Idall Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/12/2023	11551374	715.96	Revenue	1013594	Radfield Homecare Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	07/12/2023	3542644	1,100.00	Revenue	1013890	No5 Chambers Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	07/12/2023	3544024	1,025.00	Revenue	1013890	No5 Chambers Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	07/12/2023	3544047	1,625.00	Revenue	1013890	No5 Chambers Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/12/2023	3543018	4,671.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11553789	1,006.50	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11553812	820.12	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11553813	518.97	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11553815	1,535.28	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Direct Transport Costs	08/12/2023	3541067	1,036.50	Revenue	1000188	Crelling Harnesses For Disabled Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/12/2023	3547835	9,080.72	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/12/2023	3547836	7,234.62	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/12/2023	3547844	1,367.49	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/12/2023	3547863	5,691.12	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/12/2023	3547904	4,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/12/2023	3547906	5,330.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	08/12/2023	3541012	1,567.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	08/12/2023	3541033	1,451.70	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	08/12/2023	3541563	3,188.04	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	3546942	4,853.65	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11551302	1,138.27	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11551654	648.95	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	3542749	18,695.70	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	08/12/2023	11549987	4,331.85	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	08/12/2023	11549988	2,053.36	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11551281	797.86	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	08/12/2023	3543311	17,000.00	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/12/2023	3547824	20,834.98	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/12/2023	3547829	13,568.38	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/12/2023	3547850	5,550.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/12/2023	3547852	4,708.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/12/2023	3547871	5,400.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/12/2023	3547894	13,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/12/2023	3547909	4,380.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	08/12/2023	3547700	650.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Rents	08/12/2023	3547800	854.25	Revenue	1000488	Moreton Say Village Hall
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/12/2023	3547823	4,145.38	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	08/12/2023	3547818	1,867.71	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/12/2023	11551377	2,290.96	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11553808	4,302.84	Revenue	1000703	J P Systems Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	3543979	1,974.08	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	3543984	1,734.46	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	3544012	1,713.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	3545832	2,574.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	08/12/2023	3546981	11,095.51	Capital	1000797	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11549958	7,340.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	3543676	1,372.84	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	3545252	996.24	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	08/12/2023	3534988	830.00	Revenue	1001257	Pop Creative
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553936	891.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553937	985.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553940	602.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553944	634.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553948	624.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553951	552.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553953	941.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553954	799.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553956	1,031.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553957	827.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553958	1,646.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553959	596.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553961	1,025.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553962	684.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553963	733.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553964	657.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553967	518.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553968	837.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553972	1,417.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553973	724.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553974	1,869.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553975	707.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553979	499.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553981	507.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553985	565.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553986	743.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553995	897.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553996	886.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11553998	619.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554003	1,283.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554004	587.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554005	501.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554006	1,074.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554007	2,118.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554009	560.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554010	702.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554019	858.14	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	08/12/2023	11554022	813.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554023	593.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554024	835.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554029	762.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554031	509.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554032	814.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554033	747.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554035	495.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554039	551.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554041	617.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554042	642.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554043	498.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554045	1,333.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554047	1,100.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554048	1,390.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554050	1,165.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554051	500.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554052	964.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554055	607.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554058	1,217.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554060	652.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554062	1,074.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554074	833.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554082	540.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554084	845.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554089	541.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554090	518.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554091	509.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554092	1,239.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554093	893.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554095	629.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554096	547.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554097	599.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554100	2,496.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554103	545.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554104	870.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554106	885.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554110	543.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554113	559.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554114	732.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554118	559.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554120	526.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554121	696.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554122	721.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554124	662.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554128	934.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	11554129	816.87	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	08/12/2023	3532588	1,497.80	Capital	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	08/12/2023	3535295	501.25	Revenue	1001768	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	3547487	529.26	Revenue	1002009	Trade Uk
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	08/12/2023	3540661	2,627.91	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	08/12/2023	3547802	525.00	Revenue	1002245	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2023	3543716	1,071.28	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	08/12/2023	3543073	2,092.60	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	08/12/2023	3544534	1,400.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	08/12/2023	3542810	152.10	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	08/12/2023	3542810	2,060.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	08/12/2023	3542817	140.85	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	08/12/2023	3542817	5,055.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	08/12/2023	3542836	90.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	08/12/2023	3542836	3,525.00	Revenue	1002683	Personal redaction
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	08/12/2023	3540665	2,119.86	Revenue	1002698	Nibra Signs Limited
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Clothes Uniforms and Laundry	08/12/2023	3541594	520.70	Revenue	1002701	Decostitch Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541085	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541086	8,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541087	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541089	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541090	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541091	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541093	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541098	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541102	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541104	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541105	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541106	14,400.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541111	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541114	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541115	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541125	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541127	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541136	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541140	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541143	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541154	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541161	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541163	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541167	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541169	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541171	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541184	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541185	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541187	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541194	4,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541202	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541203	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541794	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541810	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541815	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541821	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541822	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541831	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541834	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541836	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541849	5,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541854	4,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541855	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541864	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541868	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541875	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541882	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3541884	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542133	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542134	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542413	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542416	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542418	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542419	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542421	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542434	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542435	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542441	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542446	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542447	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542451	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542452	12,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542454	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542461	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542467	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542468	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542476	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542479	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542483	8,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542484	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542491	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542493	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/12/2023	3542504	19,230.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542508	8,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542514	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542515	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542527	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3542528	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3543305	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3543745	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3543775	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	08/12/2023	3540349	421,241.26	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2023	3540886	2,916.66	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	08/12/2023	3547825	1,289.10	Revenue	1003103	UK Flyers
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	08/12/2023	3534806	562.52	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	08/12/2023	3545978	510.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	08/12/2023	3540078	714.94	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/12/2023	3547816	3,140.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/12/2023	3547890	15,910.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	08/12/2023	3544759	8,288.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/12/2023	11554167	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/12/2023	3540676	1,285.31	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/12/2023	3540696	1,858.22	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/12/2023	3540707	1,548.30	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/12/2023	3547954	10,771.88	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/12/2023	3535247	912.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	08/12/2023	3544457	19,318.32	Revenue	1003989	Roadworks Information Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	08/12/2023	3547791	262,659.00	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	08/12/2023	3542272	460.00	Revenue	1004308	Qwik Fit Windscreens Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/12/2023	3547508	669.06	Revenue	1004685	Personal redaction
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	08/12/2023	3544201	5,889.50	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/12/2023	3545251	1,091.60	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/12/2023	3540377	1,685.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/12/2023	3540415	1,685.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	08/12/2023	3544022	3,222.72	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	08/12/2023	3544046	3,299.93	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/12/2023	11551375	1,322.28	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/12/2023	11551376	2,935.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/12/2023	3542410	907.00	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/12/2023	3534861	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	08/12/2023	3534863	2,380.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	08/12/2023	3534882	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	08/12/2023	3534884	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/12/2023	3534899	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/12/2023	3534909	995.00	Revenue	1005688	Permanent Futures Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	08/12/2023	3534922	3,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/12/2023	3534924	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	08/12/2023	3535073	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	08/12/2023	3534846	3,834.18	Revenue	1005709	Paritor Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/12/2023	3545990	573.50	Revenue	1006004	Renu Training Academy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/12/2023	3547935	2,106.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11553794	1,369.19	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11553795	1,546.50	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11553799	1,916.33	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11553800	1,271.67	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11553916	541.03	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	3531755	423.21	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11553791	757.33	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	3546921	702.90	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/12/2023	3547922	5,885.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/12/2023	3548357	5,240.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/12/2023	3547512	2,003.74	Revenue	1008999	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/12/2023	11553703	517.50	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/12/2023	11553737	881.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	08/12/2023	3547873	6,900.00	Revenue	1009274	Interface Enterprises
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11553763	3,846.42	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	11553765	3,068.96	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	08/12/2023	3541095	2,869.61	Revenue	1009686	Metdesk Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	08/12/2023	3542189	4,600.00	Revenue	1009750	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	08/12/2023	3542851	3,816.00	Revenue	1009974	Personal redaction
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	08/12/2023	3541361	2,075.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	08/12/2023	3541391	2,324.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	08/12/2023	3542396	1,224.08	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	08/12/2023	3547842	1,179.95	Capital	1010615	Sign In App Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	08/12/2023	3542670	2,500.00	Revenue	1011007	Personal redaction
Shropshire	00GG	Place - Housing Options	Third Party Payments - Private Contractors	08/12/2023	3540901	11,816.25	Revenue	1011478	Homeless Link
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/12/2023	3547490	514.80	Revenue	1011617	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/12/2023	3540558	1,434.60	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/12/2023	3543214	898.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Grants and Subscriptions	08/12/2023	3545824	2,000.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	08/12/2023	3544741	1,094.00	Revenue	1012286	Mark Finnis - L30 Relational Systems
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/12/2023	3547905	7,500.00	Revenue	1012761	Personal redaction
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	08/12/2023	3540945	595.63	Revenue	1012823	Hampshire Scientific Service
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	08/12/2023	3541341	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/12/2023	3542619	2,087.90	Revenue	1013614	Paramount Pictures Uk
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	08/12/2023	3544585	14,900.00	Capital	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	08/12/2023	3540829	3,412.50	Revenue	1014186	Paula Rogers Consulting
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/12/2023	3548013	1,499.13	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/12/2023	11554181	1,031.55	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/12/2023	3541121	1,351.28	Revenue	1021344	Motiv Hire Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/12/2023	3548725	3,400.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	11/12/2023	3548592	555.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	11/12/2023	3545846	4,697.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	11/12/2023	3545852	1,320.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	11/12/2023	3545858	16,747.50	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	11/12/2023	3545890	4,125.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	11/12/2023	3543881	445.66	Revenue	1001234	Caltel Catering Equipment Llp
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	11/12/2023	3523958	1,550.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	11/12/2023	3541200	1,498.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/12/2023	3548590	4,560.00	Revenue	1001625	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	11/12/2023	3546345	322,098.69	Capital	1001661	Bt Openreach
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	11/12/2023	3535271	1,785.44	Revenue	1002274	Image@Work
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	11/12/2023	3547619	4,138.74	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/12/2023	3548404	952.48	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/12/2023	3548408	952.48	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/12/2023	3548409	952.48	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/12/2023	3548411	952.48	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/12/2023	3548417	952.48	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/12/2023	3548420	952.48	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/12/2023	3548423	952.48	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/12/2023	3548424	952.48	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/12/2023	3548426	952.48	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/12/2023	11552315	554.63	Revenue	1004077	A E Chapman & Co (Old Hill) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/12/2023	3545871	20,857.80	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/12/2023	3547915	60,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	11/12/2023	3548400	539.17	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	11/12/2023	3548412	1,124.17	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	11/12/2023	3548428	444.17	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/12/2023	3548525	1,416.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/12/2023	3531818	447.21	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/12/2023	3541903	19,304.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	11/12/2023	11554198	-1,440.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/12/2023	3548339	5,685.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/12/2023	3547982	10,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/12/2023	3547924	3,147.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/12/2023	3547945	6,568.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/12/2023	3548203	9,971.84	Capital	1009380	MEB Total Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/12/2023	3548363	1,350.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/12/2023	3548364	21,600.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/12/2023	3548365	32,480.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/12/2023	3548401	2,100.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/12/2023	3542161	805.00	Revenue	1013686	Morda Village Pre School
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	11/12/2023	3544917	995.00	Revenue	1013691	Nuco Training Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3548758	4,999.93	Revenue	1000195	Church Stretton School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	12/12/2023	3543052	439.98	Revenue	1000239	Nisbets
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	12/12/2023	3549251	5.00	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	12/12/2023	3549251	6.67	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	12/12/2023	3549251	107.23	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	12/12/2023	3549251	26.24	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	12/12/2023	3549251	527.90	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	12/12/2023	3549303	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	12/12/2023	3546387	31,515.85	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	12/12/2023	3548220	12,382.47	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	12/12/2023	3549249	7.08	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	12/12/2023	3549249	29.10	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	12/12/2023	3549249	15.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	12/12/2023	3549249	270.21	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	12/12/2023	3549249	67.09	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	12/12/2023	3549249	176.80	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3549366	504.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3549387	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/12/2023	3541755	1,452.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3548769	7,999.96	Revenue	1003515	The Marches School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/12/2023	3548018	6,402.98	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	12/12/2023	3541052	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/12/2023	11554428	1,624.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3548757	1,666.80	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3548787	39,499.66	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3548794	7,666.65	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/12/2023	11554364	1,957.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/12/2023	11554369	538.81	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3548739	6,833.41	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3548781	2,583.30	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	12/12/2023	3545366	960.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	12/12/2023	3549317	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	12/12/2023	3549324	2,997.36	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	12/12/2023	3549336	2,497.80	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	12/12/2023	3549337	2,830.84	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	12/12/2023	3542870	7,870.07	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/12/2023	3548777	1,246.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	12/12/2023	3549178	1,535.16	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/12/2023	11554200	4,250.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3549393	1,430.00	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2023	3549395	2,774.00	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/12/2023	11554481	614.01	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/12/2023	11554434	690.16	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3549380	1,980.00	Revenue	1008654	Ellesmere College Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3548760	750.01	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3548775	5,143.17	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3548754	2,816.64	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3548784	5,673.64	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3548795	4,999.97	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3548756	6,510.66	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/12/2023	11554365	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/12/2023	11554366	12,927.60	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/12/2023	11554368	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	12/12/2023	3549080	1,106.00	Revenue	1014903	Mardon Engineering Co Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2023	3548790	4,701.35	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/12/2023	11551379	594.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	13/12/2023	3535291	2,450.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	13/12/2023	3541439	750.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	13/12/2023	3542236	1,892.47	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Printing Stationery and General Office Expenses	13/12/2023	3541432	654.08	Revenue	1000277	Banner Group Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/12/2023	11551303	464.25	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	13/12/2023	11551305	636.57	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/12/2023	11551655	470.08	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/12/2023	11552318	838.36	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548875	12,091.79	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/12/2023	11554500	59,979.34	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/12/2023	11554501	47,570.68	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/12/2023	3542130	422.57	Revenue	1000478	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/12/2023	3545288	636.50	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	13/12/2023	3542245	17,304.86	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548831	21,769.50	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	13/12/2023	11554489	1,768.00	Capital	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/12/2023	3549403	1,149.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/12/2023	3549583	1,553.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/12/2023	3549746	1,482.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	13/12/2023	3541433	1,894.45	Revenue	1001043	Homes Plus (formerly Severns Housing - General Account)
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	13/12/2023	11552490	16,218.00	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	13/12/2023	11552491	20,442.86	Revenue	1001133	Action For Children
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3543259	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3543264	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3543307	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	13/12/2023	3542618	918.00	Revenue	1002556	Nagels (Uk) Limited
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	13/12/2023	3542561	452.98	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/12/2023	11551641	1,075.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	13/12/2023	3545241	16,633.09	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/12/2023	11552302	600.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/12/2023	11552303	600.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/12/2023	11552304	600.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	13/12/2023	3549644	666,345.02	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548816	2,833.33	Revenue	1003515	The Marches School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548915	1,416.62	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	13/12/2023	3549579	723.37	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548851	3,685.68	Revenue	1004004	The 3-18 Education Trust T/A Bridgnorth Endowed School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548862	9,541.47	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	13/12/2023	3547747	227,437.64	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/12/2023	11554498	2,730.00	Revenue	1004138	Acorn Kennels
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/12/2023	11554499	1,860.00	Revenue	1004138	Acorn Kennels
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548887	15,500.02	Revenue	1004277	The 3-18 Education Trust T/A The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548759	301,900.17	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548841	7,736.11	Revenue	1004516	Idall School Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548929	19,742.26	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548852	19,167.56	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3549020	3,333.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548923	833.36	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548922	5,500.02	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548826	7,583.25	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/12/2023	3549419	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548800	1,166.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Disabled Children's Team	Supplies & Services - Services	13/12/2023	3549276	1,225.00	Revenue	1005005	Leb Consultancy Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	13/12/2023	3549542	4,251.17	Revenue	1005060	Voiceability
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548921	3,250.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3541219	191,488.54	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548798	500.12	Revenue	1005591	TrustEd Schools - Alveley Primary School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	13/12/2023	3542601	406.66	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/12/2023	3542601	991.68	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548857	8,916.88	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548888	3,833.19	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548881	2,583.34	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548805	6,833.32	Revenue	1005920	Somat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548926	8,083.24	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	13/12/2023	3544025	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/12/2023	3549631	9,507.28	Revenue	1006456	Fane Productions Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3549458	1,575.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3549869	1,125.00	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548865	12,833.16	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548958	5,083.40	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/12/2023	3549472	2,475.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548797	5,917.10	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548829	4,249.99	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548877	4,416.67	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	13/12/2023	3547878	813.45	Revenue	1008758	Sabrina Tours Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548919	916.66	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548838	1,916.67	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548894	2,166.68	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548809	9,666.29	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548864	4,500.06	Revenue	1010009	Tilstock Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548861	2,000.00	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548909	2,250.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548811	2,916.68	Revenue	1010588	Baet T/A St Georges Clun
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548837	3,833.34	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548807	6,749.98	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548903	4,250.01	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548878	36,499.88	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548902	9,500.12	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548912	10,652.62	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548815	9,999.93	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/12/2023	3549636	6,913.21	Revenue	1012815	UK Theatre Shows Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548970	3,333.32	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	13/12/2023	3542226	1,617.00	Revenue	1013361	The Refill Centre Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/12/2023	11554497	13,845.30	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2023	3548898	1,499.99	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/12/2023	11555242	1,138.80	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/12/2023	3541800	686.00	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554553	36,756.92	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554553	7,244.12	Revenue	1000163	Have A Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2023	3546399	3,781.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2023	3546401	3,838.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2023	3546406	3,505.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2023	3546420	1,472.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2023	3546433	2,698.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2023	3546446	3,724.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2023	3546448	3,552.05	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	14/12/2023	3546091	580.68	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2023	3543312	3,052.26	Revenue	1000232	Dudley Metropolitan Borough Council
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/12/2023	11552319	3,771.49	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/12/2023	11555338	1,087.25	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554532	70,570.12	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554586	559.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554586	32,354.61	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554586	1,679.50	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554604	6,797.42	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554604	19,076.48	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554983	44,036.26	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554983	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555000	37,856.16	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/12/2023	3542763	6,440.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/12/2023	11555270	4,302.84	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	14/12/2023	3541899	3,428.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2023	3546653	3,762.00	Revenue	1000766	Birch Travel Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2023	3546667	720.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2023	3546705	1,944.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2023	3546741	3,762.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	3549619	1,545.84	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	3549722	1,286.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	3549795	1,045.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	3549798	1,302.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	3549827	2,306.04	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	14/12/2023	3541705	61,764.41	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	14/12/2023	3541713	42,748.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	3545109	1,406.80	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554166	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	14/12/2023	3548943	10,424.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Hospital Interface Social Work Teams	Supplies & Services - Equipment Furniture and Materials	14/12/2023	3541963	560.90	Revenue	1001198	Gloveman
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	14/12/2023	3550267	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Placements: Placement Staffing	Third Party Payments - Other Establishments	14/12/2023	3542696	998.90	Revenue	1001344	Hazles Farm Childcare Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554668	1,595.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554670	1,165.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554675	604.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554678	610.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554680	647.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554681	716.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554682	672.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554686	521.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554688	1,329.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554689	631.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554691	868.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554694	950.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554695	571.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554696	735.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554697	1,017.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554698	1,035.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554699	862.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554700	733.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554702	829.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554703	804.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554705	911.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554713	1,288.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554717	696.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554718	1,403.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554722	580.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554725	681.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554726	692.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554727	1,049.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554736	1,076.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554737	507.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554739	887.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554741	785.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554745	511.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554746	641.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554752	2,128.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554754	535.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554755	867.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554756	544.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554758	528.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554760	671.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554765	625.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554770	829.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554775	1,002.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554776	550.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554777	514.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554778	579.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554781	708.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554782	500.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554787	591.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554788	1,542.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554789	610.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554792	512.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554793	842.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554794	709.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554795	905.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554796	1,060.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554797	2,241.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554800	538.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554803	500.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554811	714.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554814	779.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554815	969.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554816	615.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554820	596.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554821	529.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554822	1,520.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554827	606.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554828	1,326.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554832	501.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554837	2,108.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554840	578.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554841	583.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554843	504.11	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	14/12/2023	11554844	606.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554847	614.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554848	499.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554852	605.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554854	622.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554855	925.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554856	2,032.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554859	1,130.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554863	706.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554871	809.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554873	538.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554874	651.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554876	673.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554880	562.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554883	936.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554886	720.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554889	573.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554890	664.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554891	581.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	11554892	583.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2023	3549939	1,121.48	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2023	3549945	1,018.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2023	3549947	1,023.50	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2023	3549964	797.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	14/12/2023	3548650	8,400.00	Revenue	1002146	Gallagher Bassett International Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	14/12/2023	3548567	1,638.46	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/12/2023	3548572	527.78	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/12/2023	3548578	2,018.83	Revenue	1002335	Allpay Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/12/2023	11555303	4,790.00	Revenue	1002914	Ab Solutions Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	14/12/2023	3542115	1,520.12	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	14/12/2023	3549347	2,983.48	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/12/2023	3549874	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/12/2023	3546859	22,550.00	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	14/12/2023	3541508	24,175.00	Revenue	1006467	Ascensio Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555055	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555003	3,200.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554935	6,571.04	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554969	9,635.72	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554968	63,564.88	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555019	186,947.98	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555019	5,000.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555019	11,062.08	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554944	46,401.80	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554959	80,770.85	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554959	1,740.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554565	3,029.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554985	33,520.17	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554985	-1,500.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554947	75,416.22	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554947	2,155.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554934	76,688.31	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554934	4,435.72	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554975	97,826.25	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554975	20,665.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554975	8,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554979	4,031.42	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555007	2,194.29	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555007	7,400.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554940	31,197.80	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554940	3,000.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554936	32,396.48	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554936	1,450.00	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554945	25,318.86	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554945	4,800.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554945	3,200.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554951	75,635.38	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554951	7,559.20	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554951	2,325.92	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554937	108,477.58	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554964	55,147.61	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554964	7,928.57	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554964	3,700.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554974	35,380.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554974	4,122.14	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554974	3,423.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554958	88,309.05	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554958	4,713.82	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554958	8,937.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554943	63,284.40	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554943	3,000.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554948	25,394.03	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555045	6,094.68	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554967	109,822.65	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554967	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554987	32,085.96	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554987	5,100.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554987	3,325.33	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554942	43,106.60	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554942	2,545.32	Revenue	1007853	Woodland Residential Care Home 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	14/12/2023	11554953	24,671.78	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554953	6,380.00	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554976	12,853.12	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554976	2,411.04	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554965	21,352.54	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554965	4,689.92	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554946	58,151.12	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554946	6,387.86	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554946	3,800.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554557	6,663.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554557	133.56	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554938	30,781.68	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554938	4,397.63	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554950	28,317.48	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554543	733.92	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554663	34,684.93	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	14/12/2023	11554663	-133.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554963	18,185.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554939	26,528.52	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554939	7,500.32	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554956	25,250.92	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554970	15,905.08	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554980	121,457.82	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554980	3,338.36	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554962	30,060.36	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554962	2,642.84	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554960	67,090.10	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554984	45,827.25	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554949	9,102.86	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554982	9,834.08	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554941	4,742.85	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554578	25,916.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554578	153,801.53	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555193	9,840.64	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554986	48,074.69	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554988	29,005.89	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554989	55,046.84	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554929	54,984.73	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554929	3,800.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554929	2,678.57	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554928	67,126.13	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554928	6,760.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554930	105,778.50	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554931	159,631.55	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554931	1,276.72	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554933	40,175.36	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554933	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554932	62,043.16	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554954	3,028.50	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554993	30,994.17	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554993	3,600.00	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554993	2,316.24	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554997	24,049.02	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554997	6,157.15	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554992	13,418.08	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554992	4,165.72	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554995	6,341.95	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554991	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554994	46,007.08	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	14/12/2023	11554994	-485.40	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554996	85,573.71	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554996	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554996	10,933.28	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554955	56,668.52	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	14/12/2023	11554955	-691.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554961	29,258.06	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554606	1,374.72	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554606	22,584.56	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554658	49,316.24	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555015	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	14/12/2023	11555015	-1,620.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554972	12,550.20	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555001	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	14/12/2023	11555001	-386.68	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554644	74,269.62	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554644	21,652.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554645	26,436.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554646	40,038.26	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554647	34,901.56	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554971	167,522.74	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554973	-544,144.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555014	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	14/12/2023	11555014	-966.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555172	126,992.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555173	77,628.06	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555174	87,071.14	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555175	68,425.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555176	39,167.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555177	59,543.10	Revenue	1007922	Macintyre Care

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	14/12/2023	11555178	69,222.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554990	7,583.12	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555002	61,723.83	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555002	114.29	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554952	16,390.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554952	2,411.04	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	14/12/2023	11554952	-691.20	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554966	23,231.04	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555018	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555004	4,272.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	14/12/2023	11555004	-691.20	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555010	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	14/12/2023	11555010	-476.76	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555005	4,400.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554541	12,992.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554927	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555011	137,256.84	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555044	2,755.72	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555012	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555146	1,822.80	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554631	13,588.95	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554632	18,262.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554633	26,535.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554634	32,611.10	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554635	2,714.46	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554635	7,199.22	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554636	13,997.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554637	10,539.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554638	17,654.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554639	33,732.38	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554640	23,949.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554662	8,367.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554665	11,723.32	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555037	54,242.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555037	10,848.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555039	31,703.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555039	10,567.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555160	14,259.28	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555161	10,666.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555162	13,849.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555163	10,115.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555164	10,452.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555165	17,198.16	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555166	51,218.70	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555167	10,735.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555013	23,663.80	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555016	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554649	12,982.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554650	9,864.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554651	10,711.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554652	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554653	11,477.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554654	26,519.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554655	18,298.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554655	6,108.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554656	7,695.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555179	23,704.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555180	17,937.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555181	14,113.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555182	18,107.37	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555183	27,225.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555184	10,745.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555185	4,318.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555186	9,465.12	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555187	14,602.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555188	9,782.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555189	12,941.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555190	11,331.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555191	23,782.92	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555017	10,829.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555009	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555129	3,645.52	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554977	5,439.32	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554977	7,201.96	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555038	37,840.04	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555008	2,320.00	Revenue	1007984	Hermes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555020	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555021	4,085.12	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554643	22,440.32	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555126	1,822.80	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555023	40,643.04	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554587	10,797.22	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554587	11,906.30	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555136	4,448.84	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555024	117,601.10	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555024	-1,148.14	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555024	11,543.89	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554512	13,205.27	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554512	46.60	Revenue	1008009	Abbey Care Direct 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	14/12/2023	11554957	24,290.82	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554554	8,579.31	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554585	7,040.00	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554599	60,797.55	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554599	932.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554526	2,328.08	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554526	88,504.96	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554526	9,345.68	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554588	31,164.35	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554588	186.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554518	1,118.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554518	12,493.14	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554513	10,059.76	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554519	1,304.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554519	33,481.59	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554519	2,509.74	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554577	7,351.68	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554577	1,631.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554575	279.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554575	37,420.01	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554575	2,027.10	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554575	2,702.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555152	4,238.44	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554529	186.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554529	3,547.04	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555130	1,438.06	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555025	110,564.00	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555026	14,044.56	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554999	3,120.00	Revenue	1008036	Far Fillmore Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554524	279.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554524	48,441.08	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554524	1,677.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554528	67,675.05	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554528	2,192.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554528	2,097.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555027	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	14/12/2023	11555027	-423.56	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555192	26,525.18	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554523	4,989.48	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554570	3,124.58	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554570	8,911.14	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554570	180.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554998	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555028	2,928.52	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555128	1,822.80	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555138	1,817.74	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555051	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555052	13,359.96	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554568	8,407.43	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554568	1,272.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554584	8,352.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554571	28,171.32	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555029	11,360.00	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555030	48,780.91	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554580	1,864.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554580	17,028.98	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554580	1,631.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554544	47,972.68	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554544	681.53	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554544	1,141.70	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555131	4,245.88	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555031	2,636.92	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555032	32,549.55	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555032	12,170.46	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555033	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554545	15,208.24	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554527	279.60	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554527	1,101.60	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555150	2,119.24	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554534	1,631.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554534	37,459.84	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554534	1,281.50	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554534	1,512.33	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554556	18,202.68	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554556	345.60	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554555	1,025.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554555	19,898.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554555	186.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555153	7,066.77	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554573	23,531.65	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554559	19,926.49	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554559	6,576.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554611	1,009.52	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11526205	-1,788.70	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11531030	-7,507.80	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11535727	1,386.35	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11539629	4,636.70	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11544452	-4,323.01	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11549575	4,636.70	Revenue	1008111	C & S Care 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 Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554531	4,636.70	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554597	12,791.40	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554597	19,512.96	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555069	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555127	2,482.54	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555035	7,452.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555035	18,810.44	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555035	38,412.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555034	12,188.80	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555036	25,128.83	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554602	13,933.40	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554579	559.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554579	44,076.82	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554579	6,775.13	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554657	38,216.39	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554657	196.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554548	6,226.72	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554566	1,419.00	Revenue	1008139	Leabrook Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554595	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554595	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554514	-259.63	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554514	28,580.56	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555135	2,293.69	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554594	-289.59	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554594	5,360.70	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554558	10,481.76	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555147	1,822.80	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554605	1,211.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554605	64,271.91	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554605	809.67	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554664	11,234.43	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554667	14,678.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555168	13,162.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555169	17,263.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555170	23,765.15	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555171	6,997.20	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555194	19,088.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555195	22,801.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554581	26,994.13	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554581	3,168.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554535	12,069.40	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554978	95,339.52	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554509	-2,690.74	Revenue	1008187	Srvc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554592	75,104.49	Revenue	1008187	Srvc Trading Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554592	1,542.56	Revenue	1008187	Srvc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554574	381,007.40	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554648	98,683.38	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554576	43,874.99	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554576	2,296.72	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554530	453.68	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554530	1,224.08	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554542	3,685.72	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554542	1,587.04	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554515	59,311.19	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554515	1,677.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554598	830.77	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555144	2,654.20	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554540	45,444.09	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554540	3,009.03	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554610	112,729.30	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554610	-1,258.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554610	3,564.90	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555040	19,384.24	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555040	7,534.08	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554551	14,774.31	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554551	1,794.10	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554511	611.36	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555125	1,375.24	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554539	37,400.20	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554641	22,079.64	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555041	144,618.66	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555041	-542.00	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555041	3,778.36	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554583	326.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554583	40,142.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554583	652.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554533	97,125.10	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554533	-3,460.06	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554533	1,118.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554546	3,308.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555042	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554537	90.44	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554537	29,713.29	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555043	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554596	52,626.30	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554596	58,102.73	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555196	30,199.68	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555145	4,542.76	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555148	940.74	Revenue	1008262	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554550	23,898.68	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554591	123,554.01	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554591	1,631.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555064	34,461.96	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555064	4,957.14	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554572	1,524.44	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555149	2,686.80	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555132	1,822.76	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554981	17,661.80	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554603	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2023	3550169	2,520.00	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/12/2023	11555254	1,990.83	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/12/2023	3549684	4,016.26	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/12/2023	11555252	567.20	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555046	8,600.88	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554564	57,240.34	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554564	4,188.48	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/12/2023	3549516	53,630.60	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554521	932.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554521	52,856.71	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554521	6,249.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554563	44,806.11	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554563	1,071.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554569	21,993.24	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555047	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554561	132,350.07	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554561	2,027.10	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554552	39,780.58	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554552	2,236.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554601	27,820.32	Revenue	1010147	Quil Care Group
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	14/12/2023	3542724	1,400.00	Revenue	1010192	Redactive Publishing
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555049	10,272.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555090	6,256.00	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555050	2,251.32	Revenue	1010598	Grosvenor Main
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	14/12/2023	3550001	1,384.00	Revenue	1011061	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554549	9,677.91	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554549	652.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554549	1,975.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554613	5,025.43	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554609	455.36	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554609	114,357.24	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554609	1,467.90	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554609	2,053.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554612	18,117.24	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554612	-1,120.65	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554522	605.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554522	29,707.50	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554522	489.30	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554522	652.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555151	2,553.32	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555134	3,429.20	Revenue	1011734	Personal redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	14/12/2023	3541820	682.00	Revenue	1011841	Bookspeed
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/12/2023	3542477	1,796.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555053	2,411.04	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554593	-2,691.15	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554593	3,262.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555054	30,935.69	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555054	4,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554589	-319.54	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554589	43,136.63	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554589	326.20	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554547	31,516.80	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554547	22,904.84	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555116	11,032.00	Revenue	1013253	Keys PCE Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/12/2023	3546208	550.47	Revenue	1013609	Sp Power Systems Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	14/12/2023	3550216	1,121.50	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555105	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	14/12/2023	11555082	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555083	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555091	2,782.00	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555060	26,536.60	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555101	16,024.00	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555087	3,102.16	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11555048	7,003.00	Revenue	1014643	VoyageltD
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11554520	1,304.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/12/2023	11554520	49,506.11	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	14/12/2023	3542132	36,419.10	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/12/2023	3550313	775.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2023	11552781	2,848.43	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	15/12/2023	3543140	598.14	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	15/12/2023	3544130	1,826.42	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	15/12/2023	3542424	1,980.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	15/12/2023	3549679	9,845.70	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/12/2023	3549688	13,041.64	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/12/2023	3543136	622.90	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	15/12/2023	3543082	1,335.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	15/12/2023	3543094	1,567.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	15/12/2023	3544987	1,320.00	Capital	1000295	Powys County Council
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/12/2023	11552320	1,748.75	Revenue	1000322	R M W Electrical Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/12/2023	11553826	461.74	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550952	2,880.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Rents	15/12/2023	3547691	969.00	Revenue	1000488	Moreton Say Village Hall
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2023	3545239	461.60	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	15/12/2023	3543145	600.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/12/2023	11551244	1,892.88	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	15/12/2023	3542737	1,132.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	15/12/2023	3542312	1,887.00	Revenue	1000706	Jiraffe
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/12/2023	11552295	1,029.48	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2023	3548933	1,602.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2023	3549517	1,208.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2023	3549769	1,172.28	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2023	3549773	1,101.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	15/12/2023	3542669	1,200.00	Capital	1000819	Environment Agency
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	15/12/2023	3547991	3,248.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	15/12/2023	3541900	1,121.35	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	15/12/2023	3541910	570.55	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/12/2023	3544639	7,786.80	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	15/12/2023	3541848	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/12/2023	3550359	418.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/12/2023	3550660	13,707.50	Capital	1001373	Kingkraft Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	15/12/2023	3543236	544.00	Revenue	1001387	Hope Valley Radio Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	15/12/2023	3550721	570.00	Revenue	1001631	Battlefield Printing Group
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2023	3549982	636.08	Revenue	1001757	Pasta King (UK) Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Employees - Indirect Employee Expenses	15/12/2023	3519142	1,600.00	Revenue	1001786	C. I. E. H.
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	15/12/2023	3551255	1,260.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - People Directorate Management	Premises-Related Expenditure - Rents	15/12/2023	3547895	752.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Services	15/12/2023	3548010	832.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2023	3545064	1,125.88	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2023	3545095	1,554.52	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/12/2023	3548952	1,257.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/12/2023	3548964	1,257.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/12/2023	3548987	1,257.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/12/2023	3549000	1,257.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/12/2023	3549007	1,853.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/12/2023	3549021	4,163.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/12/2023	3549026	1,832.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/12/2023	3549657	1,257.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/12/2023	3549673	1,832.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/12/2023	3549709	1,859.06	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	15/12/2023	3543503	2,250.00	Revenue	1002512	Shropshire Junior County Badminton Club
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	15/12/2023	3542855	9,290.80	Revenue	1002548	NewAuto Ltd T/A MOGO UK
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	15/12/2023	3543032	2,582.94	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/12/2023	3550474	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/12/2023	3550501	3,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	15/12/2023	3542939	208.35	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	15/12/2023	3542939	2,705.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/12/2023	3550403	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550958	570.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2023	11555201	1,485.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/12/2023	3549705	127,186.60	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	15/12/2023	3542138	2,595.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/12/2023	3525519	2,500.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	15/12/2023	3545756	4,036.82	Revenue	1003543	Vip System Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	15/12/2023	3543516	4,590.00	Revenue	1003571	Shropshire Hockey Association
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	15/12/2023	3543279	1,362.50	Revenue	1003639	Gtaccess Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555419	745.20	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555525	8,464.50	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	15/12/2023	3542693	1,500.00	Revenue	1003708	Pw Auto Electrical Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	15/12/2023	11555370	1,757.50	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	15/12/2023	11555371	1,020.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/12/2023	3543415	1,261.47	Revenue	1003872	Towns End Touring
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/12/2023	3549702	778.71	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/12/2023	3549706	778.71	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/12/2023	3543000	2,559.80	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	15/12/2023	3548509	2,992.83	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555559	11,696.40	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/12/2023	3548983	3,240.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/12/2023	3545820	9,772.34	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/12/2023	3550314	533.24	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	15/12/2023	3544203	6,417.40	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	15/12/2023	11553367	7,890.14	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/12/2023	3549259	843.28	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/12/2023	3543772	873.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/12/2023	3545843	970.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	15/12/2023	3544067	2,889.03	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	3543272	4,125.00	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	15/12/2023	3542049	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/12/2023	3542058	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/12/2023	3542068	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/12/2023	3542070	2,115.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/12/2023	3542075	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/12/2023	3542096	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/12/2023	3542099	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/12/2023	3542109	3,525.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	15/12/2023	3542110	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/12/2023	3542111	705.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/12/2023	3542116	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550953	3,750.00	Revenue	1005917	Ludlow C E 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 - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550948	870.00	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/12/2023	3550390	19,095.75	Revenue	1005935	Cambian Whinfall School Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/12/2023	3550462	14,725.00	Revenue	1005935	Cambian Whinfall School Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/12/2023	3550499	18,479.75	Revenue	1005935	Cambian Whinfall School Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/12/2023	3550503	14,250.00	Revenue	1005935	Cambian Whinfall School Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	15/12/2023	3543514	2,187.41	Revenue	1005947	Absolute Transalations Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/12/2023	3548957	5,789.78	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/12/2023	3550421	3,563.00	Revenue	1006309	The Expert Service Ltd
Shropshire	00GG	Place - Shire Catering	Employees - Indirect Employee Expenses	15/12/2023	3547898	495.00	Revenue	1006383	Alistair Bromhead Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/12/2023	3542995	25,855.94	Revenue	1006603	4Net Technologies
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2023	11555341	2,423.12	Revenue	1008149	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555400	1,490.40	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555503	2,872.80	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555410	2,980.80	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555515	10,567.80	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555528	20,520.00	Revenue	1008309	Prestfelde School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555511	7,695.00	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550867	540.00	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555418	2,235.60	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555524	11,970.00	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555397	1,639.44	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555498	37,859.40	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555526	2,394.00	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550914	585.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555405	3,726.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555509	9,131.40	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555461	745.20	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555639	24,387.45	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555506	9,918.00	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555398	2,235.60	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555499	12,414.60	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555381	745.20	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555480	6,480.90	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555399	5,812.56	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555500	27,428.40	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555404	3,726.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555508	8,208.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555411	529.92	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555516	14,757.30	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555502	6,156.00	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555408	1,192.32	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555513	2,530.80	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550897	540.00	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555413	5,117.04	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555519	25,650.00	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555483	8,823.60	Revenue	1008338	Little Explorer's Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555396	745.20	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555497	17,031.60	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555407	745.20	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555512	46,580.40	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550909	900.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555402	9,687.60	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555505	36,525.60	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555481	9,319.50	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555388	1,490.40	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555488	20,007.00	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555386	745.20	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555486	24,111.00	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555389	1,490.40	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555489	3,009.60	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555527	19,596.60	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555401	956.34	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555504	12,931.88	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555435	2,036.88	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555583	9,781.20	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555380	4,471.20	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555479	7,387.20	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555395	2,463.30	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555496	8,310.60	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555501	4,801.53	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555473	5,663.52	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555655	12,619.80	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550936	540.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555415	4,471.20	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555521	42,750.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555456	745.20	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555631	22,129.79	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555387	2,235.60	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555487	6,053.40	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555403	1,391.04	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555507	927.34	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555517	9,336.60	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555465	1,490.40	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555645	10,260.00	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555477	8,584.20	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555493	24,111.00	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550938	630.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555416	9,687.60	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555522	37,540.20	Revenue	1008372	Wem Playmates 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	15/12/2023	11555384	1,490.40	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555484	12,739.50	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550884	765.00	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555464	3,726.00	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555644	25,137.00	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555444	745.20	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555602	11,884.50	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555392	2,235.60	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555492	5,643.00	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555391	3,726.00	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555491	4,959.00	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555495	39,501.00	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555466	1,490.40	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555646	13,919.40	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555412	4,471.20	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555518	12,312.00	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550940	675.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555417	7,452.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555523	17,561.70	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555406	2,235.60	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555510	16,552.80	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555414	745.20	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555520	15,732.00	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550871	720.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555429	8,495.28	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555568	34,884.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555576	13,338.00	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555570	27,394.20	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555575	17,842.48	Revenue	1008392	Birchfield Pre-care Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555433	2,235.60	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555579	26,523.39	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555460	3,726.00	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555637	42,476.40	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555437	1,490.40	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555589	35,910.00	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555593	5,985.00	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555534	4,873.50	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555541	4,001.40	Revenue	1008404	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555421	1,490.40	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555533	6,156.00	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555626	1,539.00	Revenue	1008406	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555428	1,490.40	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555666	2,052.00	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555545	1,675.80	Revenue	1008408	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555439	3,576.96	Revenue	1008409	Oswestry School Pre-care Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555595	26,171.55	Revenue	1008409	Oswestry School Pre-care Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555423	2,235.60	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555546	4,104.00	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555379	745.20	Revenue	1008412	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555478	1,231.20	Revenue	1008412	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555577	3,420.00	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550904	675.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555431	6,706.80	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555572	3,078.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555530	513.00	Revenue	1008419	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555537	5,201.25	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555594	5,249.70	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555442	4,471.20	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555599	17,955.00	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555569	547.20	Revenue	1008426	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555573	1,368.00	Revenue	1008428	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555432	1,490.40	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555578	2,052.00	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555565	1,026.00	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555600	6,589.20	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555574	3,753.45	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555592	513.00	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555531	2,667.60	Revenue	1008442	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555638	26,060.40	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555564	1,641.60	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555382	2,086.56	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555482	13,474.80	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555603	12,825.00	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550910	855.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555445	10,432.80	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555605	22,315.50	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555443	3,726.00	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555536	1,026.00	Revenue	1008453	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555469	4,471.20	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555649	17,442.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555604	1,026.00	Revenue	1008455	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555447	745.20	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555608	13,851.00	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555609	21,546.00	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555448	2,235.60	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555611	34,371.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555571	1,105.69	Revenue	1008465	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555438	745.20	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555590	1,026.00	Revenue	1008468	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	15/12/2023	11555424	745.20	Revenue	1008472	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555548	2,462.40	Revenue	1008472	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555422	1,490.40	Revenue	1008473	Rachels Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555400	820.80	Revenue	1008473	Rachels Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555539	513.00	Revenue	1008475	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555613	615.60	Revenue	1008481	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555567	44,791.74	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555642	3,420.00	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555654	2,137.50	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555468	745.20	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555648	3,078.00	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555449	1,490.40	Revenue	1008494	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555614	513.00	Revenue	1008494	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555385	4,073.76	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555485	20,862.00	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555618	10,704.60	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555434	745.20	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555582	8,105.40	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555563	7,797.60	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555562	42,066.00	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555580	1,179.90	Revenue	1008507	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555550	33,379.20	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555553	17,510.40	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555394	1,242.00	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555494	17,420.11	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555451	3,527.28	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555620	19,562.40	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555474	745.20	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555657	3,488.40	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555427	1,887.84	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555556	16,262.10	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555581	7,866.00	Revenue	1008516	TrustEd Schools - Aleye Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555409	4,471.20	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555514	17,442.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555425	2,086.56	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555554	21,204.00	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555450	745.20	Revenue	1008521	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555616	2,428.20	Revenue	1008521	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555544	1,026.00	Revenue	1008522	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555547	1,368.00	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555549	1,026.00	Revenue	1008525	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555535	615.60	Revenue	1008527	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555598	14,583.45	Revenue	1008528	Holly Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555542	615.60	Revenue	1008529	Catherine Morgan-Evans
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555552	20,477.25	Revenue	1008530	Somat Ta Greenfields Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555441	745.20	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555597	26,066.21	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555617	1,539.00	Revenue	1008534	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555601	4,873.50	Revenue	1008536	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555622	1,436.40	Revenue	1008537	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555543	513.00	Revenue	1008538	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555587	8,755.20	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555623	1,368.00	Revenue	1008545	Melanie Perks
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555627	615.60	Revenue	1008630	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/12/2023	3551390	2,310.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550944	540.00	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/12/2023	3550201	540.00	Revenue	1008905	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/12/2023	3551403	12,396.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/12/2023	3551391	4,565.91	Capital	1009042	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550950	1,290.00	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/12/2023	3550672	2,075.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555538	547.20	Revenue	1010133	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555462	1,490.40	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555640	3,231.90	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555557	6,711.75	Revenue	1010552	Baet
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	15/12/2023	3544532	834.60	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	15/12/2023	3549049	2,102.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	15/12/2023	3549156	2,189.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555558	29,309.40	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555426	15,202.08	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555555	53,762.40	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550956	4,050.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555561	14,364.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/12/2023	3542987	27,012.00	Revenue	1011610	Granicus-Firmstep Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	15/12/2023	3542620	2,000.00	Revenue	1011626	Personal redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	15/12/2023	3542259	764.56	Revenue	1011841	Bookspeed
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555532	513.00	Revenue	1011848	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555619	889.20	Revenue	1011851	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555453	2,235.60	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555628	10,328.40	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/12/2023	3543244	475.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/12/2023	3544364	2,632.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/12/2023	3550433	4,160.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/12/2023	3550450	1,755.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/12/2023	3550489	595.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/12/2023	3550852	1,080.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11554454	13,413.60	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555629	18,494.10	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555455	745.20	Revenue	1012469	Little Grubs Kindergarten

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	15/12/2023	11555630	8,079.75	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	15/12/2023	3551252	1,800.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555615	35,397.00	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555585	20,007.00	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555457	1,490.40	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555633	10,260.00	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555452	1,490.40	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555624	15,903.00	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555560	52,326.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/12/2023	3547958	2,170.41	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/12/2023	3548022	2,010.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555458	645.84	Revenue	1015591	Sharon Willis Childminding
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555634	2,017.80	Revenue	1015591	Sharon Willis Childminding
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555440	4,098.60	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555596	26,881.20	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2023	11555586	3,154.95	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	18/12/2023	3551516	1,550.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/12/2023	3546820	2,275.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/12/2023	3551694	3,570.00	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/12/2023	3551705	6,099.60	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/12/2023	3550634	1,580.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/12/2023	11551238	738.80	Revenue	1000618	Advanced Pest Management
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/12/2023	11551239	1,385.00	Revenue	1000618	Advanced Pest Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/12/2023	3551527	1,634.18	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/12/2023	3551588	1,272.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/12/2023	3550411	1,073.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	18/12/2023	3545933	696.66	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/12/2023	3551464	5,327.00	Capital	1001338	Astor-Bannerman (Medical) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Grounds maintenance costs	18/12/2023	3551115	860.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Adult Social Care Business Support	Premises-Related Expenditure - Rents	18/12/2023	3551306	121.84	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	18/12/2023	3551306	1,731.46	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	18/12/2023	3550037	75,000.00	Capital	1002379	Broseley Town Council
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	18/12/2023	3546412	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	18/12/2023	3546438	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	18/12/2023	3546445	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/12/2023	3543791	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	18/12/2023	3551305	72,611.24	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	18/12/2023	3548035	1,848.45	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	18/12/2023	3551680	1,495.00	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	18/12/2023	3550616	1,749.41	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	18/12/2023	3550654	1,749.41	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	18/12/2023	3550670	1,749.41	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/12/2023	3551437	11,734.05	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	18/12/2023	3546602	585.50	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Policy and Environment	Supplies & Services - Communications and Computing	18/12/2023	3551744	600.00	Revenue	1004557	Source
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/12/2023	3551439	60,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/12/2023	3551445	16,584.22	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/12/2023	3551455	20,234.50	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/12/2023	3551471	16,863.02	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/12/2023	11555701	538.24	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/12/2023	3551644	4,125.00	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/12/2023	3551750	1,035.00	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	18/12/2023	3530400	3,020.00	Revenue	1008579	Personal redaction
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	18/12/2023	11555718	-604.00	Revenue	1008579	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/12/2023	3551325	878.94	Revenue	1011267	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/12/2023	3548207	3,881.00	Capital	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	18/12/2023	3550657	4,505.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/12/2023	3551853	2,142.40	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/12/2023	3551859	762.64	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/12/2023	3551893	8,450.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	19/12/2023	3552130	8.67	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	19/12/2023	3552130	212.76	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	19/12/2023	3552130	134.02	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	19/12/2023	3552130	6.15	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	19/12/2023	3552130	5.80	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	19/12/2023	3552130	109.77	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/12/2023	11556049	538.92	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/12/2023	11556056	1,835.75	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/12/2023	3551509	1,430.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/12/2023	3551523	1,103.62	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/12/2023	3551557	1,188.82	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/12/2023	3551591	1,275.08	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/12/2023	3551599	1,260.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/12/2023	3550511	1,290.44	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/12/2023	3550531	1,292.48	Revenue	1000926	Options Management
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	19/12/2023	3548147	2,407.00	Revenue	1001220	Shropshire Schools Cricket Association
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/12/2023	3552111	760.00	Revenue	1001272	Personal redaction
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	19/12/2023	3551838	328,731.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/12/2023	3552087	1,260.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	19/12/2023	3549629	50.16	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Cleaning and domestic supplies	19/12/2023	3549629	3.89	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Clothes Uniforms and Laundry	19/12/2023	3549629	81.49	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	19/12/2023	3549629	78.17	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	19/12/2023	3549629	511.85	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	19/12/2023	3549629	1,512.82	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	19/12/2023	3549629	66.41	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	19/12/2023	3549629	1,013.83	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Resources - Finance	Support Services - Finance	19/12/2023	3551774	6,200.00	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	19/12/2023	3551827	1,495.00	Revenue	1003464	Eversheds Sutherland (International) Llp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	19/12/2023	3551862	352,899.75	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/12/2023	3548657	4,244.19	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/12/2023	3552103	12,179.08	Revenue	1004886	Mick Perrin Worldwide Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	19/12/2023	3543538	1,710.00	Revenue	1005173	Shropshire Handball Foundry
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/12/2023	11554371	5,872.16	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/12/2023	11555910	4,753.20	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	19/12/2023	3551826	1,500.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	19/12/2023	3551938	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	19/12/2023	3544039	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	19/12/2023	3544069	981.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2023	3542743	5,400.00	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/12/2023	11555997	21.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/12/2023	11555997	105.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/12/2023	11555997	21.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/12/2023	11555997	3,087.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/12/2023	11555997	231.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/12/2023	11555997	147.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Equipment Furniture and Materials	19/12/2023	3394735	-5,538.02	Revenue	1009419	Shropshire Council Business Rates
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rates	19/12/2023	3450386	2,894.20	Revenue	1009419	Shropshire Council Business Rates
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rates	19/12/2023	3525371	2,095.80	Revenue	1009419	Shropshire Council Business Rates
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rates	19/12/2023	3551624	29,765.93	Revenue	1009419	Shropshire Council Business Rates
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/12/2023	11555908	977.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/12/2023	11555909	660.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	19/12/2023	3550770	17,705.00	Revenue	1011730	Smash Life Uk
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	19/12/2023	3550806	20,250.00	Revenue	1011730	Smash Life Uk
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	19/12/2023	3548641	2,160.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	19/12/2023	3551959	727.50	Revenue	1013133	Brownlow Community Centre
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	20/12/2023	3547116	3,463.60	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	20/12/2023	3552578	1,655.00	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/12/2023	3544573	631.33	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/12/2023	3544575	1,898.16	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/12/2023	3544605	2,222.50	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/12/2023	3545321	1,564.42	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	20/12/2023	3549005	2,931.07	Revenue	1000613	Morris & Co
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2023	11554173	1,363.19	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2023	11554174	530.14	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	20/12/2023	3545746	3,605.00	Revenue	1001913	Frank Painter & Sons Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/12/2023	3552522	12,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	20/12/2023	3543388	1,923.10	Revenue	1002618	Grove Media Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/12/2023	3552671	30,000.00	Revenue	1003135	Norwell Lapley Productions Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/12/2023	3547211	5,040.00	Revenue	1003261	Richard Price t/a RP Taxis
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2023	11556116	1,345.50	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	20/12/2023	3547806	266,646.18	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/12/2023	3543276	1,710.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Enable	Supplies & Services - Services	20/12/2023	3552200	790.85	Revenue	1005139	Enable - Telford Imp
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2023	11554178	1,141.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	20/12/2023	3551842	1,800.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	20/12/2023	3551691	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	20/12/2023	3551823	2,500.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Water Services	20/12/2023	3530150	1,922.46	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Water Services	20/12/2023	3530158	1,984.98	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Water Services	20/12/2023	3530161	2,443.38	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	20/12/2023	3541552	39,139.63	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/12/2023	3544537	2,410.00	Revenue	1006309	The Expert Service Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2023	3552576	2,145.00	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2023	11556122	1,852.50	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2023	11556118	745.20	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2023	11556130	6,891.30	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2023	11556119	1,490.40	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2023	11556131	9,162.75	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2023	11556120	1,425.00	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2023	11556114	1,345.50	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2023	3552542	4,125.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2023	11556129	14,346.90	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2023	11556125	513.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2023	11556121	1,852.50	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2023	3552511	4,125.00	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/12/2023	3552263	583.24	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	20/12/2023	3551424	15,271.32	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/12/2023	3548715	1,274.40	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	20/12/2023	3552696	1,881,210.93	Revenue	1010389	Kier Transportation Limited
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Rents	20/12/2023	3546487	1,545.00	Revenue	1010416	Shrubbery House Account
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	20/12/2023	3552156	1,824.42	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	20/12/2023	3544274	3,300.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	20/12/2023	3543504	3,885.00	Revenue	1011190	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/12/2023	3552602	1,299.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	20/12/2023	3552349	11,855.00	Revenue	1012315	Adoption Focus Family Society
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	20/12/2023	11556135	945.00	Revenue	1012567	Personal redaction
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	20/12/2023	3544236	800.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2023	11554171	715.96	Revenue	1013594	Radfield Homecare Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	20/12/2023	3551915	215,719.29	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	20/12/2023	3552714	10,515.63	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2023	11554169	815.50	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2023	11554170	2,935.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2023	3545338	1,518.14	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2023	3545368	1,970.13	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2023	3545373	2,095.71	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2023	11552309	780.00	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2023	11552310	599.27	Revenue	1000173	Ian Gibbons Building Maintenance Special

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3552622	1,895.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550084	5,890.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550120	3,097.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3548436	1,547.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3548437	2,070.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3548441	510.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2023	11555208	960.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3547532	1,900.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3547557	1,140.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3547582	1,710.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3547584	1,350.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3547590	1,235.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2023	11555661	756.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3548433	1,150.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3548971	1,151.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3551269	1,710.00	Revenue	1003373	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3549926	1,520.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3549972	3,800.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3549975	2,280.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3549988	1,520.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550490	10,336.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550506	10,906.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550512	10,830.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550516	9,790.32	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550527	1,000.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2023	11554180	640.75	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3548188	2,090.00	Revenue	1003616	T M Higgins T/A Berwyn Cars
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	21/12/2023	3544164	1,848.80	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546652	4,085.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/12/2023	3543857	2,600.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2023	11554502	1,782.45	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546936	5,310.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546962	4,408.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546971	6,570.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3548676	1,406.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3548785	1,539.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3548892	1,615.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546674	1,520.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546709	760.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546736	1,330.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	21/12/2023	3549017	1,600.00	Revenue	1004298	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3547321	1,520.00	Revenue	1004315	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550404	7,080.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550415	2,240.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550457	10,640.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550459	2,736.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550460	9,720.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550469	3,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550475	5,320.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550478	6,840.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550486	3,648.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550492	4,940.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550500	1,600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550514	4,560.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550392	1,482.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550402	2,280.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550419	1,575.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550428	1,710.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550444	2,166.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550454	836.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550485	1,368.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3550495	1,668.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3551934	1,160.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3551945	6,840.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3551960	1,445.60	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3551976	1,368.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3551982	2,242.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3551991	1,080.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3551999	528.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3552005	1,710.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3552068	3,040.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3548990	1,078.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3549023	1,190.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3547968	1,330.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3547979	1,710.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3547977	1,078.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3548004	2,100.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	21/12/2023	3551662	1,411.80	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546404	3,690.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	21/12/2023	3545731	1,865.18	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	21/12/2023	3552825	1,896.72	Revenue	1005282	Seyn Fields Medical Practice
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	21/12/2023	3552831	1,896.72	Revenue	1005282	Seyn Fields Medical Practice
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	21/12/2023	3545174	525.00	Revenue	1005531	Bob Greaves Photography
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2023	11557050	1,141.84	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	21/12/2023	3546039	2,367.42	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	21/12/2023	3546051	2,664.32	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	21/12/2023	3546053	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	21/12/2023	3549307	2,914.10	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/12/2023	3544468	43,000.00	Capital	1006058	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 - Highway Policy & Strategic Infrastructure	Third Party Payments - Private Contractors	21/12/2023	3552797	20,673.00	Revenue	1006124	Learncycling
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546452	3,515.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546453	2,898.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546461	2,185.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546464	3,705.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546465	2,755.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546467	2,755.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546468	3,800.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546469	2,660.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546474	2,850.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546475	4,750.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546478	5,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546483	3,895.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546489	3,040.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546509	3,284.53	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3546544	4,085.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2023	3549757	540.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	21/12/2023	3544507	752.00	Revenue	1006309	The Expert Service Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/12/2023	3552883	4,560.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/12/2023	3552879	3,360.00	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/12/2023	3552841	1,342.00	Revenue	1008532	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	21/12/2023	3551988	1,050.00	Revenue	1009096	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	21/12/2023	3551979	1,575.00	Revenue	1009133	Personal redaction
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	21/12/2023	3543417	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Resources - Finance	Support Services - Finance	21/12/2023	3552744	7,743.48	Revenue	1011173	Whittingham Riddell
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	21/12/2023	3550432	476.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	21/12/2023	3550439	476.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/12/2023	3545364	9,876.32	Capital	1012449	Mitie Property Services (UK) Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	21/12/2023	3549054	1,500.00	Revenue	1012986	Linenhall Chambers
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	21/12/2023	3552378	25.57	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	21/12/2023	3552378	170.86	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	21/12/2023	3552378	312.87	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	21/12/2023	3552378	87.17	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	21/12/2023	3552378	10.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	21/12/2023	3552378	39.70	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	21/12/2023	3552824	865.49	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Expenses	21/12/2023	3546726	507.37	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	21/12/2023	3552716	838.50	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	22/12/2023	3546871	947.32	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	3549672	20,665.72	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	3550992	13,880.30	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	11554446	2,981.88	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3553689	1,656.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3553692	1,748.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3553696	1,748.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	22/12/2023	3544918	1,335.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	22/12/2023	3544941	638.75	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/12/2023	3553530	191,553.64	Revenue	1000295	Powys County Council
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	3549762	2,318.82	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	3549775	734.55	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	3550594	6,990.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	11554490	803.24	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	11555240	2,345.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	11557079	5,658.80	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	11553829	753.64	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	11553830	839.58	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/12/2023	11557087	1,844.19	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	11557125	468.72	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Equipment Furniture and Materials	22/12/2023	3543463	2,000.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	People - Projects	Supplies & Services - Equipment Furniture and Materials	22/12/2023	3544570	2,400.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	People - Projects	Supplies & Services - Equipment Furniture and Materials	22/12/2023	3544621	-2,000.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	People - Projects	Supplies & Services - Services	22/12/2023	3547163	15,727.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/12/2023	3550622	6,632.00	Revenue	1000491	Sico Europe Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	22/12/2023	11557095	14,393.50	Capital	1000703	J P F Systems Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/12/2023	3544220	1,832.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/12/2023	3552940	1,495.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/12/2023	3552941	1,328.62	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/12/2023	3552946	2,159.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/12/2023	3552961	1,292.14	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/12/2023	3553041	1,241.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/12/2023	3553188	2,414.64	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/12/2023	3553274	1,082.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	22/12/2023	3547941	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3547665	2,644.79	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3547683	1,637.80	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3547745	4,214.01	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3547754	2,821.50	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3547758	2,872.79	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	22/12/2023	3546698	3,477.37	Capital	1001529	Hales Sawmills Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/12/2023	3548421	1,863.92	Capital	1001593	Sarabec Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	11553788	11,678.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/12/2023	3553172	1,702.96	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/12/2023	3553177	1,399.32	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/12/2023	3553180	1,249.80	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/12/2023	3553183	1,333.74	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/12/2023	3553184	1,399.32	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/12/2023	3553200	1,447.00	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/12/2023	3553257	1,198.36	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/12/2023	3553267	1,291.68	Revenue	1001678	Security Plus + 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 - Environment and Transport (Parking)	Supplies & Services - Services	22/12/2023	3553273	1,457.78	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/12/2023	3553275	1,581.32	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/12/2023	3553293	1,506.96	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/12/2023	3553294	1,280.40	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/12/2023	3553295	1,581.32	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/12/2023	3553304	1,345.00	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/12/2023	3553307	1,581.32	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/12/2023	3553317	1,367.18	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3547070	2,380.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	22/12/2023	3547405	185,079.60	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	22/12/2023	3544634	16,135.42	Revenue	1001797	Flowbird Smart City UK Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	11553822	465.00	Revenue	1001831	K J Glazing Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3552932	2,074.80	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Education Psychology Service	Employees - Indirect Employee Expenses	22/12/2023	3545970	795.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	22/12/2023	3544835	10,281.96	Revenue	1002219	Buchanan Computing Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/12/2023	3550389	1,554.52	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	22/12/2023	3548080	1,477.21	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	22/12/2023	3552860	3,506,969.51	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/12/2023	3545739	2,567.10	Revenue	1002653	Lions Gate Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Other Agencies	22/12/2023	3544513	995.00	Revenue	1002912	Keep Britain Tidy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	22/12/2023	11557100	1,165.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3546073	421.08	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Resources - Insurance	Supplies & Services - Miscellaneous Expenses	22/12/2023	3552897	99,168.38	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3548380	1,140.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3548393	1,368.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	22/12/2023	3546303	1,100.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/12/2023	11557081	4,200.95	Capital	1003428	Peter Cox Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	22/12/2023	3544661	11,229.03	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	11553850	546.25	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/12/2023	3548695	3,511.08	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	22/12/2023	3548076	5,906.00	Revenue	1003770	Shropshire Schools & Colleges F A
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Third Party Payments - Private Contractors	22/12/2023	3549314	26,096.89	Revenue	1003815	Lsd Promotions (Market Drayton) Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	22/12/2023	3549661	778.71	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	22/12/2023	3544112	5,800.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	3548100	639.82	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/12/2023	11554504	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	22/12/2023	3553301	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	22/12/2023	3553315	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3553043	3,743.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Services	22/12/2023	3552572	1,788.00	Revenue	1004344	Wild Eddic Media
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	11557167	695.00	Revenue	1004403	Heightsafe Systems Ltd
Shropshire	00GG	Place - Shropshire Hills National Landscape	Premises-Related Expenditure - Rents	22/12/2023	3549533	380.00	Revenue	1004449	Grow Cook Learn
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Catering	22/12/2023	3549533	1,375.00	Revenue	1004449	Grow Cook Learn
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3552929	2,983.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3552931	1,349.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/12/2023	3551440	60,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/12/2023	3551459	49,061.56	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/12/2023	3551470	24,825.98	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	22/12/2023	3547122	6,241.28	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/12/2023	3550176	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/12/2023	3546054	12,000.00	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/12/2023	3546060	1,000.00	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3550035	3,420.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/12/2023	3551672	956.90	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	11556062	520.80	Revenue	1005068	Tuke And Bell Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	22/12/2023	3549136	3,115.30	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2023	3549001	1,440.00	Revenue	1005403	Personal redaction
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	22/12/2023	3543936	2,500.00	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	22/12/2023	3543957	5,000.00	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/12/2023	11554157	815.64	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/12/2023	3543980	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/12/2023	3543992	2,291.25	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/12/2023	3543999	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/12/2023	3544003	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	22/12/2023	3544006	1,765.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/12/2023	3544011	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	22/12/2023	3544064	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/12/2023	3552884	14,725.00	Revenue	1005935	Cambian Whinfall School Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/12/2023	3552887	19,095.75	Revenue	1005935	Cambian Whinfall School Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	22/12/2023	3547323	6,350.08	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	22/12/2023	3547335	6,617.58	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/12/2023	11557486	1,168.58	Revenue	1006059	Choices Housing Association Ltd (Ics)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/12/2023	3546876	12,000.00	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	22/12/2023	3552882	819,202.04	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	22/12/2023	3552660	840.00	Revenue	1007814	Homes Plus (formerly Severnside Housing - HB/DHP Rents)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/12/2023	3553515	687.50	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2023	11557082	436.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/12/2023	11557075	980.00	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	22/12/2023	11557076	2,399.00	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/12/2023	3553588	3,046.81	Revenue	1009201	Samaritans Of Shrewsbury
Shropshire	00GG	Place - Theatre Services	Non Revenue - Non Revenue	22/12/2023	3553588	180.00	Revenue	1009201	Samaritans Of Shrewsbury
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	22/12/2023	3547862	2,300.00	Revenue	1009274	Interface Enterprises
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	22/12/2023	3545674	12,812.90	Revenue	1009516	Stockport Mbc
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Services	22/12/2023	3544253	11,335.00	Revenue	1009748	Informatica Systems Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/12/2023	11552782	1,281.50	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	22/12/2023	11552783	2,586.30	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	22/12/2023	3544414	3,550.00	Revenue	1010516	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	22/12/2023	3549116	850.00	Revenue	1011626	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	22/12/2023	3553055	3,307.83	Revenue	1011948	Incentive Facilities Management Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	22/12/2023	3553078	3,307.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	22/12/2023	3553138	3,307.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/12/2023	3545589	9,540.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/12/2023	3545626	898.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/12/2023	3547000	12,720.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	22/12/2023	3549203	1,050.00	Revenue	1012057	No5 Chambers Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/12/2023	3553497	2,475.00	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	22/12/2023	3553365	2,000.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	22/12/2023	3544272	15,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	22/12/2023	3548596	2,340.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	22/12/2023	3545248	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/12/2023	3544428	10,000.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/12/2023	3544449	2,864.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	22/12/2023	3546805	4,260.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	22/12/2023	3546810	4,920.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/12/2023	3553556	1,333.20	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/12/2023	3553577	660.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	22/12/2023	3545107	5,694.53	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	22/12/2023	3545107	4,443.93	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	22/12/2023	3545169	3,767.95	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/12/2023	3533126	2,990.14	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11557609	450.00	Revenue	1000223	Arjo UK Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	27/12/2023	3552158	1,400.00	Revenue	1000291	W H Powis & Son
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	3544947	4,323.00	Revenue	1000308	Brisco Equipment Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Third Party Payments - Private Contractors	27/12/2023	3550410	18,174.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11557582	438.39	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	27/12/2023	3546633	5,774.58	Revenue	1000449	Action Centres UK Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	27/12/2023	3553856	860.00	Revenue	1000548	Grove School Fund
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	27/12/2023	3548763	16,050.00	Revenue	1000613	Morris & Co
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	27/12/2023	3553836	1,290.00	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/12/2023	3545320	15,120.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/12/2023	3553832	1,243.04	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/12/2023	3553851	1,341.50	Revenue	1000926	Options Management
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553169	525.58	Revenue	1001172	Jsi Water Systems Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	27/12/2023	3552163	1,200.00	Revenue	1001259	Mjpa Hire Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553175	800.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11557513	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Printing Stationery and General Office Expenses	27/12/2023	3545277	615.00	Revenue	1001450	Canford Audio Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/12/2023	3547248	2,047.50	Revenue	1001814	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11557608	1,310.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	27/12/2023	3554225	1,440.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553823	7,333.00	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/12/2023	11555202	2,143.60	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	27/12/2023	3549223	850.00	Revenue	1002355	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	27/12/2023	3547953	444.00	Revenue	1002635	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	27/12/2023	3548342	1,416.72	Revenue	1002635	Impact Mail & Print (UK) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	27/12/2023	3551749	17.10	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	27/12/2023	3551749	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	27/12/2023	3548324	2,176.16	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554373	1,252.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554376	1,374.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Place - Policy and Environment	Supplies & Services - Services	27/12/2023	3552863	18,032.00	Revenue	1003809	Sr Consulting Ltd
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	27/12/2023	3553160	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	27/12/2023	3553261	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11557595	1,453.18	Revenue	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11557602	1,527.30	Revenue	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	27/12/2023	3551820	242,347.98	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/12/2023	3546925	2,666.67	Revenue	1004254	Birchfield School Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554377	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554378	1,132.46	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554379	1,339.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554380	2,340.80	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554381	1,051.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554382	1,339.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554383	728.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554384	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554386	548.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554387	1,041.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554388	608.90	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554389	852.46	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554390	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554391	1,546.04	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554392	1,766.04	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554393	1,674.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554394	1,367.78	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554395	1,779.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554396	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/12/2023	11554397	1,559.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	104.06	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	84.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	8,873.62	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	687.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	112.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	37.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	495.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	60.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	317.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	264.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	1,009.08	Revenue	1004827	Graham Asset Management Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	734.32	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	513.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	245.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	706.18	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	1,051.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	754.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	338.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	89.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	62.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	123.68	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	11,640.68	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11553245	43.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/12/2023	3553849	2,825.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/12/2023	3554049	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/12/2023	3554068	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/12/2023	3554069	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/12/2023	3554071	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/12/2023	3554074	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/12/2023	3554075	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/12/2023	3554076	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/12/2023	3554077	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/12/2023	3554084	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/12/2023	3554088	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/12/2023	3554095	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/12/2023	3554097	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Grounds maintenance costs	27/12/2023	3545751	2,768.00	Revenue	1005047	Turnock Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/12/2023	11557517	1,386.35	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/12/2023	11557518	2,935.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/12/2023	11557519	2,935.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/12/2023	11557520	1,141.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/12/2023	11557521	629.10	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/12/2023	11557522	652.40	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	27/12/2023	3546708	3,000.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	27/12/2023	3549073	1,402.76	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	27/12/2023	3549088	1,526.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/12/2023	3554057	5,130.00	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/12/2023	3554072	805.00	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/12/2023	3554192	2,200.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/12/2023	3554218	1,375.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	27/12/2023	3553829	1,720.00	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	27/12/2023	3553982	2,250.00	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	27/12/2023	3553945	1,052.00	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11557556	703.93	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11557561	6,260.97	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	11557577	1,700.90	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Equipment Furniture and Materials	27/12/2023	11557581	679.37	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	27/12/2023	3546293	640.32	Revenue	1008636	Valtech Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	27/12/2023	3553825	2,192.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/12/2023	11553162	2,237.02	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	27/12/2023	11554372	2,598.20	Revenue	1010117	Invest in Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	27/12/2023	3554227	32,480.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	27/12/2023	3553872	860.00	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/12/2023	3554013	3,120.00	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	27/12/2023	3553996	1,720.00	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/12/2023	3547495	1,434.60	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	27/12/2023	3553618	2,430.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/12/2023	3546149	1,500.00	Revenue	1013984	No5 Chambers Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/12/2023	3549179	1,425.00	Revenue	1013984	No5 Chambers Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/12/2023	3549206	2,875.00	Revenue	1013984	No5 Chambers Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	27/12/2023	3545932	1,319.50	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/12/2023	3546933	681.40	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	27/12/2023	3554235	1,716.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	27/12/2023	3553985	630.00	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/12/2023	11557514	1,264.02	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546336	5,681.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546343	4,389.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546349	3,724.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546357	5,111.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546367	3,268.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546369	4,332.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546374	3,078.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546377	3,496.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546383	3,382.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	3553312	1,693.60	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11555243	425.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	3550562	2,305.18	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11555281	514.13	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11555283	454.76	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11555951	11,823.70	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/12/2023	3546204	567.91	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/12/2023	3546649	433.20	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/12/2023	3553175	2,340.00	Capital	1000170	Interior Design Ceiling Co Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3553956	2,295.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3553776	2,828.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554301	9,953.53	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554475	4,715.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554483	8,450.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554484	5,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554486	8,964.85	Revenue	1000204	Lakeside Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554501	7,171.67	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554515	4,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/12/2023	3550572	5,012.28	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	28/12/2023	3547209	1,567.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	28/12/2023	3547223	638.75	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/12/2023	3549273	464.54	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11554431	1,377.31	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11554493	498.89	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11555940	1,334.14	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11555941	1,332.68	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11555295	4,617.26	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11555299	580.37	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11555301	624.39	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11557104	2,147.20	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11557106	799.79	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11555267	677.28	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547220	4,693.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547266	2,375.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547268	2,318.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547275	2,660.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547279	1,862.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547280	1,710.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547288	4,275.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547290	2,223.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547293	3,705.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547298	2,850.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547299	3,240.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547314	2,850.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547317	1,869.60	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547325	4,465.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547329	2,850.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547332	1,615.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547338	825.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547348	1,582.70	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547349	3,268.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547352	1,957.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554387	9,173.98	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554432	20,973.80	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554446	5,564.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554463	13,092.06	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554468	13,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554485	7,030.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554496	6,840.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	28/12/2023	3546093	1,000.32	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/12/2023	3548301	825.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11554443	4,873.99	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	28/12/2023	3554253	3,250.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3553954	4,534.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	28/12/2023	3546092	13,975.00	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11553776	1,150.40	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11553777	1,196.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11555225	1,679.92	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11555226	1,376.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554438	4,328.38	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/12/2023	3550200	3,238.80	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	28/12/2023	3554265	14,523.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/12/2023	11557488	17,395.23	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/12/2023	11557488	993.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/12/2023	11557523	20,620.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/12/2023	11557524	26,616.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	28/12/2023	3546710	3,050.00	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554337	516.08	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554495	1,743.92	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/12/2023	11558112	6,945.95	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/12/2023	11558113	6,945.95	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/12/2023	11558114	6,860.83	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/12/2023	11558118	3,342.86	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/12/2023	11558119	7,432.16	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11555278	1,070.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	28/12/2023	3547365	599.60	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	28/12/2023	3549896	2,702.48	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	28/12/2023	3554148	447.00	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	28/12/2023	3554220	457.15	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11557085	575.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3545878	1,192.14	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546789	1,979.70	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546790	4,039.42	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546801	486.56	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546817	3,350.12	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546821	3,350.12	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3549515	1,192.14	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555668	2,312.53	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555669	524.25	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555670	1,811.58	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555671	1,467.90	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555672	640.75	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	28/12/2023	3547125	493.87	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Climate Change	Supplies & Services - Services	28/12/2023	3549957	10,000.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	28/12/2023	3548670	820.00	Revenue	1001061	Dial-A-Mattress Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	28/12/2023	3548730	1,472.33	Revenue	1001089	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/12/2023	11554399	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	28/12/2023	3546706	518.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	28/12/2023	3546751	50,362.32	Revenue	1001503	Nr Shared Services Control Account
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	28/12/2023	3547687	2,404.00	Capital	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	3547708	2,621.80	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	28/12/2023	3554326	1,451.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557812	1,009.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557813	1,227.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557818	635.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557819	877.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557822	502.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557824	608.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557826	887.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557827	666.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557828	639.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557830	612.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557831	691.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557832	658.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557835	1,765.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557837	1,330.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557838	1,109.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557839	896.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557840	703.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557841	589.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557843	792.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557844	1,013.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557845	503.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557850	527.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557856	529.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557857	626.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557864	536.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557865	526.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557866	527.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557869	795.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557872	577.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557877	769.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557884	1,083.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557889	751.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557890	493.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557893	1,032.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557894	1,044.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557897	499.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557901	797.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557903	914.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557904	1,453.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557906	905.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557909	2,390.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557912	816.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557913	581.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557914	603.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557919	697.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557920	628.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557922	747.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557927	625.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557929	640.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557932	1,346.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557934	1,022.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557935	632.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557937	1,279.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557938	572.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557940	549.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557941	532.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557942	685.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557943	888.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557945	582.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557954	517.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557962	655.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557965	535.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557967	1,644.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557972	614.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557973	1,007.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557977	559.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557982	711.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557985	578.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557987	541.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557990	818.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557994	824.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557996	973.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11557997	515.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11558000	632.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11558001	2,529.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11558002	915.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11558006	583.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11558008	865.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11558048	650.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11558056	537.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11558057	713.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11558058	833.47	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11558060	797.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11558063	495.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11558066	1,190.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11558067	565.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11558071	746.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2023	11558090	612.98	Revenue	1001530	Bidfood
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555663	3,586.92	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	28/12/2023	3553209	1,399.32	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	28/12/2023	3553224	1,367.88	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3551184	1,232.00	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	28/12/2023	3548347	2,520.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	28/12/2023	3548701	3,360.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	3550692	1,710.96	Revenue	1001857	Bow Construction Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	28/12/2023	3546553	961.68	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	28/12/2023	3546246	865.64	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	28/12/2023	3546246	40.76	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	28/12/2023	3547911	857.60	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	28/12/2023	3547911	141.88	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2023	3546599	2,096.33	Revenue	1002008	Oswestry School
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11553824	9,454.00	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	28/12/2023	3547601	2,229.88	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	28/12/2023	3554737	533.44	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	28/12/2023	3554358	2,051.99	Revenue	1002307	Shaw Healthcare (Fm Services) Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	28/12/2023	3546890	1,200.00	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	28/12/2023	3546907	3,600.00	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	28/12/2023	3546909	1,200.00	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/12/2023	3552763	1,257.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/12/2023	3552767	1,832.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/12/2023	3552770	1,859.06	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/12/2023	3552779	1,853.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/12/2023	3552789	6,245.16	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2023	3552546	7,020.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	28/12/2023	3548352	442.95	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	28/12/2023	3551718	34.20	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	28/12/2023	3551718	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	28/12/2023	3547757	6,500.00	Revenue	1002797	Bureau Veritas UK Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546340	689.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546346	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546348	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546350	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546353	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546356	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546359	689.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546365	429.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546366	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546379	1,293.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546388	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546466	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546499	496.50	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546506	823.69	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546523	843.78	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546530	496.50	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546531	528.85	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546532	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546536	531.68	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548190	689.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/12/2023	3547727	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/12/2023	3547826	1,056.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554527	1,260.00	Revenue	1003261	Richard Price t/a RP Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3550129	3,904.40	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/12/2023	3554706	3,399.58	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/12/2023	3554742	1,151.86	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551272	571.90	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3553960	4,730.00	Revenue	1003515	The Marches School
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	28/12/2023	11554435	1,993.85	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	28/12/2023	3547267	800.00	Revenue	1003558	L Tranter & Son
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	28/12/2023	3547283	5,432.00	Revenue	1003559	The Play Inspection Company Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11553839	752.06	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11553840	574.25	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11553857	1,627.17	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11553864	556.46	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11553865	458.52	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11553866	519.16	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11553871	699.70	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11557070	1,140.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554403	541.45	Revenue	1003603	Celtic Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547723	5,000.00	Revenue	1003626	Market Dojo Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	28/12/2023	3552954	3,056.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	28/12/2023	3552960	1,905.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	28/12/2023	3552995	6,614.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	50.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Compass & Assesment	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	124.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	1,762.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	1,496.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	1,406.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	114.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	5,198.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	42,940.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	1,082.60	Revenue	1003705	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	12,558.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	3,325.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	160,579.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	17,169.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	17,539.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	8,746.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	15,862.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	46,252.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	76,621.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	11,677.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	13,648.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	625.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	28/12/2023	11557065	371,210.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	10,219.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	24,209.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	95,665.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills National Landscape	Premises-Related Expenditure - Energy Costs	28/12/2023	11557065	114.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/12/2023	3551560	5,501.10	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	28/12/2023	3550047	1,485.25	Capital	1003763	S D Vaughan & Son
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	28/12/2023	3552736	27,811.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/12/2023	3552115	600.00	Revenue	1003850	J W & P M Edwards & Son
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	28/12/2023	3548067	27,391.42	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	28/12/2023	3548153	54,163.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	28/12/2023	3548165	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/12/2023	3546704	912.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555707	10,710.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3550708	5,215.64	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554413	5,983.14	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554402	6,887.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	28/12/2023	3546206	4,566.91	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	28/12/2023	3548132	900.00	Revenue	1004117	Shropshire County Netball Association
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	28/12/2023	3551812	243,459.42	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554113	2,580.00	Revenue	1004277	The 3-18 Education Trust T/A The Priory School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554121	7,765.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Services	28/12/2023	3550086	3,935.94	Revenue	1004319	South Shropshire Youth Forum
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/12/2023	3548350	8,433.82	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	28/12/2023	3551231	1,883.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11554429	4,996.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	28/12/2023	3549438	1,128.00	Revenue	1004449	Grow Cook Learn
Shropshire	00GG	People - Internal Providers - Domiciliary Services	Employees - Indirect Employee Expenses	28/12/2023	3552219	605.00	Revenue	1004472	Shropshire Partners In Care Ltd
Shropshire	00GG	People - Hospital Interface Social Work Teams	Employees - Indirect Employee Expenses	28/12/2023	3552236	605.00	Revenue	1004472	Shropshire Partners In Care Ltd
Shropshire	00GG	People - Hospital Interface Social Work Teams	Employees - Indirect Employee Expenses	28/12/2023	3552280	605.00	Revenue	1004472	Shropshire Partners In Care Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3553850	860.00	Revenue	1004516	Idsall School Marches MAT
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	28/12/2023	11557366	19,782.86	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554144	3,900.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/12/2023	3548323	4,481.96	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/12/2023	3548355	7,608.00	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	28/12/2023	3553975	1,241.36	Revenue	1004568	Community Resource
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	28/12/2023	3547575	2,400.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3553864	1,720.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3553924	2,580.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3553952	5,100.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548460	2,361.60	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548529	1,540.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548534	1,281.80	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548960	2,496.60	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	28/12/2023	3546748	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	28/12/2023	3549205	9,590.68	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	28/12/2023	11557664	8,301.50	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11557585	19,200.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11557586	2,287.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11557587	3,120.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11557588	2,460.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/12/2023	11556888	1,025.76	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554320	2,251.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547071	5,035.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547117	3,895.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/12/2023	3550235	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/12/2023	3554050	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2023	3550972	923.70	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2023	3551049	557.37	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2023	3551167	923.70	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2023	3551504	2,645.46	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2023	3551569	7,394.19	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3554346	1,830.27	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554104	860.00	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3553944	860.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	28/12/2023	3552309	1,830.00	Revenue	1004969	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551051	1,425.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/12/2023	3552721	675.00	Revenue	1005012	The Child Psychology Service Cic
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/12/2023	3548537	6,612.50	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	28/12/2023	3547358	4,251.17	Revenue	1005060	Voiceability
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/12/2023	3550321	484.00	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	28/12/2023	3551221	11,988.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/12/2023	3549625	7,552.35	Revenue	1005204	Esp Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	28/12/2023	3546676	1,103.93	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	28/12/2023	3549192	1,458.38	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	28/12/2023	3549091	1,283.72	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11558116	1,019.39	Revenue	1005218	La Petite Concierge

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11554400	652.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11554401	815.52	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11554402	978.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11554403	1,211.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555709	611.64	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11557057	2,325.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11557059	720.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	28/12/2023	3553341	1,383.38	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554374	3,010.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	28/12/2023	3552319	831.25	Revenue	1005394	Personal redaction
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	28/12/2023	3546375	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	28/12/2023	3546579	22,586.50	Revenue	1005459	We Are With You
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3553940	1,720.00	Revenue	1005492	North West Academies Trust T/A Ellesmere
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555917	1,141.70	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555919	1,439.94	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555921	1,258.20	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547319	1,080.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547345	1,843.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554146	1,290.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	28/12/2023	3548176	1,500.00	Revenue	1005596	National Paranoia Network
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/12/2023	3546947	93,581.56	Capital	1005620	Refurb One Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/12/2023	3548366	907.00	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554602	860.00	Revenue	1005632	South Wirral High School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/12/2023	3545969	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/12/2023	3545981	2,467.50	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	28/12/2023	3545994	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/12/2023	3546010	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	28/12/2023	3546012	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/12/2023	3546025	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	28/12/2023	3546026	1,765.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/12/2023	3546036	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/12/2023	3546047	1,194.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/12/2023	3548716	1,705.00	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2023	3547149	1,576.96	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3553998	2,150.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3553823	860.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	28/12/2023	3548194	3,154.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	28/12/2023	3548216	2,830.84	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	28/12/2023	3549323	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	28/12/2023	3549875	3,330.40	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	28/12/2023	3549878	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	28/12/2023	3549245	7,408.74	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	28/12/2023	3551660	500.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555679	5,871.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555680	4,566.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555682	5,871.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555683	1,829.04	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555684	1,199.96	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555685	4,566.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555686	1,083.44	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/12/2023	3549520	653.00	Revenue	1006309	The Expert Service Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548187	2,470.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548256	2,938.54	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548278	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548281	1,710.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548288	1,292.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548289	3,610.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548293	1,672.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548296	1,764.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548297	900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548300	756.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548316	4,142.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548317	9,044.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548728	1,052.76	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	28/12/2023	3549643	2,544.63	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	28/12/2023	3549674	1,051.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	28/12/2023	3549707	424.16	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	28/12/2023	3550737	439.78	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	28/12/2023	3550744	1,354.32	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	28/12/2023	3550776	5,003.13	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/12/2023	3551084	1,829.52	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/12/2023	3551106	1,552.32	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/12/2023	3551165	1,326.05	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/12/2023	3551177	723.58	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Compass & Assessment	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551293	487.19	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551816	810.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551817	1,664.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551822	1,520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551825	2,090.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551829	4,142.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551830	2,584.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551831	1,980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551835	3,060.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551836	2,394.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551837	1,710.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551840	565.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551845	1,156.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551851	2,338.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551852	2,028.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554806	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Services	28/12/2023	3547900	1,208.00	Revenue	1007434	Personal redaction
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	28/12/2023	3546275	1,399.62	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11553163	541.68	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11553164	1,412.43	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11553165	1,394.95	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555674	774.65	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555676	1,444.46	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11557062	780.42	Revenue	1008010	Haveacare
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554124	1,816.00	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554493	860.00	Revenue	1008921	Tenbury C E Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554802	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554682	528.55	Revenue	1009215	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11553849	629.53	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11557071	631.54	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11557537	457.56	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11557540	1,843.97	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11557541	1,021.76	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11557542	1,021.26	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11557544	1,819.17	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11557545	893.02	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2023	11558136	867.24	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548635	1,080.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548636	945.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/12/2023	11554437	2,000.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546717	1,444.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548231	836.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Grants and Subscriptions	28/12/2023	3546551	2,000.00	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	28/12/2023	3546636	2,156.00	Revenue	1009778	Coroners' Courts Support Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554680	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Communications and Computing	28/12/2023	3552082	11,789.40	Revenue	1009963	Iken Business Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548175	1,174.20	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548189	1,708.80	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548244	673.50	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546762	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546763	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546766	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546768	930.15	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546770	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546771	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546777	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546779	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546780	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546781	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546786	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546788	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546793	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546794	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546797	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546802	1,577.10	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546815	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546816	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546818	699.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546827	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546828	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546830	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546834	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546836	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	28/12/2023	3545929	2,624.10	Revenue	1010430	Shrewsbury Food Hub
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11557061	856.43	Revenue	1010569	Shwestry Care Ltd
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	28/12/2023	3547608	440.00	Revenue	1010574	P G Skips Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2023	3547216	24,030.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2023	3547236	18,900.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2023	3547244	26,967.60	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2023	3547249	24,030.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554366	2,580.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3553987	2,484.00	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554328	1,720.00	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554576	860.00	Revenue	1010798	St Saviour'S Catholic Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3550535	1,254.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3550556	722.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3550599	665.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3550631	1,260.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3550637	2,397.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3550639	1,064.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3550658	817.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3550722	2,280.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551248	2,970.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551899	560.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	28/12/2023	3549997	1,384.00	Revenue	1011061	Personal redaction
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	28/12/2023	3550031	1,858.60	Revenue	1011061	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11557056	1,133.60	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2023	3554143	14,906.67	Revenue	1011151	Hopedale House
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	28/12/2023	3552492	945.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	28/12/2023	3548740	916.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554445	2,187.00	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3553947	6,847.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3553981	3,168.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3553963	1,290.00	Revenue	1011681	Csat T/As Mary Webb 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 - Placements: Foster Care	Supplies & Services - Services	28/12/2023	11557377	5,528.57	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554675	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554479	860.00	Revenue	1011784	Charlton School Academy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547517	5,022.00	Revenue	1011963	Austins
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/12/2023	3546659	579.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548589	1,260.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548622	2,575.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3552603	679.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3552604	580.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3552605	2,085.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3552610	2,226.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3552612	2,158.20	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3552614	3,259.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3552625	639.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3552635	664.30	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3552638	3,198.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3552705	5,198.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554061	1,706.88	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554061	1,483.02	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554061	307.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554073	679.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554079	569.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554089	580.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554090	3,863.10	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554094	2,641.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554429	4,938.10	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554499	799.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554509	2,098.25	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/12/2023	3550617	1,013.48	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	28/12/2023	3546656	13,500.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/12/2023	3546575	1,895.00	Revenue	1012301	Synaxis Design Consultancy Limited
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/12/2023	11557336	1,035.00	Revenue	1012567	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2023	3547595	1,056.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	28/12/2023	3549400	1,575.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551031	2,844.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3551078	2,280.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3553958	2,070.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	28/12/2023	3552052	25.05	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	28/12/2023	3552052	455.40	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	28/12/2023	11554451	624.00	Revenue	1012903	Matterport Inc
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/12/2023	3548703	1,100.00	Revenue	1012954	Automobile Association Developments Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	28/12/2023	3553665	2,385.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	28/12/2023	3551977	750.00	Revenue	1013260	No5 Chambers Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2023	11555708	690.39	Revenue	1013594	Radfield Homecare Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/12/2023	3551350	538.54	Revenue	1013609	Sp Power Systems Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	28/12/2023	3546513	2,841.66	Revenue	1013618	Personal redaction
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	28/12/2023	3548335	4,480.00	Capital	1013854	Laptops Direct
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	28/12/2023	11554436	2,626.50	Capital	1013864	Geldards Llp
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554125	2,150.00	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/12/2023	3550272	3,799.70	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546819	1,223.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3546832	1,578.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548429	1,109.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3548438	513.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3552372	960.00	Revenue	1014071	Graham Parton T/A GP Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3554674	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547011	2,850.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3547460	3,420.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3549047	3,564.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3549082	539.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Compass & Assessment	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3549148	480.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3549217	2,470.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3549222	1,663.50	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3549260	475.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3549261	2,572.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3549748	2,832.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2023	3550584	2,207.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/12/2023	11555209	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/12/2023	11555210	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/12/2023	11555211	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/12/2023	11555212	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/12/2023	11555213	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/12/2023	11555214	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/12/2023	11555215	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/12/2023	11555216	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/12/2023	11555217	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/12/2023	11555218	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554514	860.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/12/2023	3548693	601.97	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/12/2023	3548058	5,016.03	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/12/2023	3554510	1,397.50	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2023	3551090	840.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2023	3551120	1,488.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2023	3553068	2,660.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/12/2023	3554118	860.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)