Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Place - Shire Catering	Employees - Indirect Employee Expenses	05/02/2024	3546323	990.00	Revenue	1000228	Midland News Association Ltd
Shropshire		Place - Theatre Services	Supplies & Services - Services	05/02/2024	3565247	800.00	Revenue	1000228	Midland News Association Ltd
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2024	11562748	7,432.16	Revenue	1000701	The Strettons Mayfair Trust
Shropshire		Place - Shire Catering	Supplies & Services - Catering	05/02/2024	3565828	1,436.60	Revenue	1000769	The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering	05/02/2024	3564544	1,619.20	Revenue	1000926	Options Management
Shropshire		Place - Highways (Operations)	Non Revenue - Non Revenue	05/02/2024	3564319	9,674.60	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire		Place - Highways (Operations)	Third Party Payments - Private Contractors	05/02/2024	3561847	700.00	Revenue	1001300	Ivor Godwin Agricultural Services
Shropshire		Place - Libraries	Supplies & Services - Grants and Subscriptions	05/02/2024	3565798	793.59	Revenue	1001519	Society Of Chief Librarians
Shropshire		Place - Housing Options	Supplies & Services - Services	05/02/2024	3565450	1,575.00	Revenue	1002000	The Raven Hotel
Shropshire		Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	05/02/2024	3564159	1,168.00	Revenue	1002235	Taybar Security Limited
Shropshire		Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	05/02/2024	3564175	1,768.80	Revenue	1002235	Taybar Security Limited
Shropshire		Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	05/02/2024	3564184	1,108.80	Revenue	1002235	Taybar Security Limited
Shropshire		Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	05/02/2024	3564192	1,108.80	Revenue	1002235	Taybar Security Limited
Shropshire		Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	05/02/2024	3564203	1,201.20	Revenue	1002235	Taybar Security Limited
Shropshire		Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	05/02/2024	3564214	1,108.80	Revenue	1002235	Taybar Security Limited
Shropshire		Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	05/02/2024	3564220	1,016.40	Revenue	1002235	Taybar Security Limited
Shropshire		Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/02/2024	3563035	450.00	Capital	1002835	Historic England
Shropshire		Place - Libraries	Third Party Payments - Private Contractors	05/02/2024	3565428	6,037.72	Revenue	1002873	Cleobury Country Limited
Shropshire		Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	05/02/2024	3565835	74,417.87	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	05/02/2024	3565809	269,683.87	Revenue	1003482	Evolution Productions Ltd
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	05/02/2024	3565516	1,800.00	Revenue	1003649	Breabach
Shropshire		Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2024	3565470	649.96	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/02/2024	3558450	5,215.64	Revenue	1004060	Diamond Bus Company Ltd
Shropshire		People - Quality & Assurance: Learning & Development	Supplies & Services - Equipment Furniture and Materials	05/02/2024	3565779	8,300.00	Revenue	1004794	Signis Limited
Shropshire		Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	05/02/2024	3565477	10,049.50	Revenue	1005202	Preventx Limited
Shropshire		People - Children's Case Management	Transport-Related Expenditure - Public Transport	05/02/2024	3565820	709.61	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/02/2024	3563523	4,320.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/02/2024	3564880	6,372.50	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	05/02/2024	3565824	54,970.66	Revenue	1010072	Strictly Theatre Co
Shropshire		Resources - Legal Services - Child Care	Supplies & Services - Services	05/02/2024	3558308	1,100.00	Revenue	1011626	Personal redaction
Shropshire		People - Quality & Assurance: Learning & Development	Supplies & Services - Services	05/02/2024	3564112	500.00	Revenue	1012425	First Response First Aid Ltd
Shropshire		Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2024	3565449	511.47	Revenue	1012761	Personal redaction
Shropshire		Capital - Economic Growth Capital	Non Revenue - Non Revenue	05/02/2024	3543230	60,833.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire		Capital - Economic Growth Capital	Non Revenue - Non Revenue	05/02/2024	3546589	54,833.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	05/02/2024	3565338	10,137.86	Revenue	1014076	Steve Steinman Productions Ltd
Shropshire	00GG Ca	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/02/2024	3560517	510.00	Capital	1014851	Cadent Gas Limited
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/02/2024	3565365	1,260.00	Revenue	1015494	Targeted Provision
Shropshire	00GG Pe	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	06/02/2024	3566114	540.00	Revenue	1000078	Bishop Mascall Centre Foundation
Shropshire		People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	3565329	674.60	Revenue	1000101	Cooper & Williams Ltd
Shropshire		People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	11564488	457.49	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG Pe	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	11564496	939.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG Pe	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	3565273	2,608.68	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG PI	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	11564525	517.92	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG PI	Place - Highways (Operations)	Third Party Payments - Other Agencies	06/02/2024	3557309	519.76	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG PI	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/02/2024	3565885	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG PI	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/02/2024	3565906	3,075.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG PI	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/02/2024	3565923	7,800.00	Revenue	1000204	Lakeside Coaches Ltd
	0000 FI	riace - Environment and Transport (Fublic Transport)							
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3565980	4,212.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire Shropshire	00GG Pe	. , , ,		06/02/2024 06/02/2024	3565980 3566038	4,212.00 7,000.00	Revenue Revenue	1000204 1000204	Lakeside Coaches Ltd Lakeside Coaches Ltd
	00GG P6 00GG P6	People - Home to School Transport People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024 06/02/2024	3566038 3566055	7,000.00 7,000.00		1000204 1000204	Lakeside Coaches Ltd Lakeside Coaches Ltd
Shropshire Shropshire Shropshire	00GG Pe 00GG Pe 00GG Pe	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024 06/02/2024 06/02/2024	3566038 3566055 3566099	7,000.00 7,000.00 5,040.00	Revenue Revenue Revenue	1000204 1000204 1000204	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd
Shropshire Shropshire	00GG Pe 00GG Pe 00GG Pe 00GG Pl	People - Home to School Transport Place - Independent Living	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024 06/02/2024 06/02/2024 06/02/2024	3566038 3566055 3566099 11564531	7,000.00 7,000.00 5,040.00 481.91	Revenue Revenue	1000204 1000204 1000204 1000214	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Pe 00GG Pe 00GG Pe 00GG Pl 00GG Pl	People - Home to School Transport Place - Independent Living Place - Corporate Landlord - Leisure	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	3566038 3566055 3566099 11564531 11564536	7,000.00 7,000.00 5,040.00 481.91 499.50	Revenue Revenue Revenue	1000204 1000204 1000204 1000214 1000322	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd R M W Electrical Services Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Pe 00GG Pe 00GG Pe 00GG Pl 00GG Pl	People - Home to School Transport Place - Independent Living	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	3566038 3566055 3566099 11564531 11564536 3565936	7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00	Revenue Revenue Revenue Revenue	1000204 1000204 1000204 1000214 1000322 1000378	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd R M W Electrical Services Ltd Tanat Valley Coaches
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Pe 00GG Pe 00GG Pe 00GG Pl 00GG Pl 00GG Pl	People - Home to School Transport Place - Independent Living Place - Corporate Landlord - Leisure	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	3566038 3566055 3566099 11564531 11564536 3565936	7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 5,136.00	Revenue Revenue Revenue Revenue Revenue	1000204 1000204 1000204 1000214 1000322	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd R M W Electrical Services Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Pe 00GG Pe 00GG Pe 00GG Pe 00GG Pl 00GG Pl 00GG Pl 00GG Pl	People - Home to School Transport Place - Independent Living Place - Corporate Landlord - Leisure Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	3566038 3566055 3566099 11564531 11564536 3565936 3565952 3566482	7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 5,136.00 7,849.24	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000204 1000204 1000204 1000214 1000322 1000378 1000378	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd R M W Electrical Services Ltd Tanat Valley Coaches Tanat Valley Coaches Tanat Valley Coaches
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Pe 00GG Pe 00GG Pe 00GG Pl 00GG Pl 00GG Pl 00GG Pl 00GG Pl 00GG Pl 00GG Pl	People - Home to School Transport Place - Independent Living Place - Corporate Landlord - Leisure Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Shire Catering	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Catering	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	3566038 3566055 3566099 11564531 11564536 3565936 3565952 3566482 3565189	7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 5,136.00 7,849.24 901.30	Revenue	1000204 1000204 1000204 1000214 1000214 1000378 1000378 1000378 1000378	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd R M W Electrical Services Ltd Tanat Valley Coaches Tanat Valley Coaches Options Management
Shropshire	00GG Pe 00GG Pe 00GG Pe 00GG Pl	People - Home to School Transport Place - Independent Living Place - Corporate Landlord - Leisure Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Shrive Catering People - Special Educational Needs & Disability	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Catering Third Party Payments - Other Establishments	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	3566038 3566055 3566099 11564531 11564536 3565936 3565952 3566482 3565189 3560009	7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 5,136.00 7,849.24 901.30	Revenue	1000204 1000204 1000204 1000214 1000312 1000378 1000378 1000378 1000378	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd R M W Electrical Services Ltd Tanat Valley Coaches Tanat Valley Coaches Tanat Valley Coaches Options Management Reaseheath College
Shropshire	00GG Pe 00GG Pe 00GG Pe 00GG Pl 00GG Pl 00GG Pl 00GG Pl 00GG Pl 00GG Pl 00GG Pl 00GG Pl 00GG Pl	People - Home to School Transport Place - Independent Living Place - Corporate Landlord - Leisure Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Shire Catering People - Special Educational Needs & Disability People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Catering Third Party Payments - Other Establishments Third Party Payments - Private Contractors	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	3566038 3566055 3566099 11564531 11564536 3565936 3565952 3566482 3565189 3560009 11564436	7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 5,136.00 7,849.24 901.30 15,229.07 2,677.50	Revenue	1000204 1000204 1000204 1000214 1000322 1000378 1000378 1000378 1000926 1001083	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd R M W Electrical Services Ltd Tanat Valley Coaches Tanat Valley Coaches Tanat Valley Coaches Options Management Reaseheath College Prestige Nursing Ltd
Shropshire	00GG Pe 00GG Pe 00GG Pl	People - Home to School Transport Place - Independent Living Place - Corporate Landlord - Leisure Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Shire Catering People - Social Educational Needs & Disability People - Social Care Community Purchasing Health and Wellbeing - Substance Misuse (Ringfenced)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Catering Third Party Payments - Other Establishments Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	3566038 3566055 3566099 11564531 11564536 3565936 3565952 3566482 3565189 3560009 11564436 3565111	7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 5,136.00 7,849.24 901.30 15,229.07 2,677.50 3,664.00	Revenue	1000204 1000204 1000204 1000204 1000314 1000322 1000378 1000378 1000378 1000926 1001083 1001105	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd R M W Electrical Services Ltd Tanat Valley Coaches Tanat Valley Coaches Tanat Valley Coaches Options Management Reaseheath College Prestige Nursing Ltd Designs In Mind C.I.C
Shropshire	00GG Pe 00GG Pe 00GG Pl 00GG Pe 00GG Pe	People - Home to School Transport Place - Independent Living Place - Corporate Landlord - Leisure Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Social Care Community Purchasing Health and Wellbeing - Substance Misuse (Ringfenced) Place - Highways (Governance)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Catering Third Party Payments - Other Establishments Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	3566038 3566055 3566099 11564531 11564536 3565936 3565952 3566482 3565189 3560009 11564436 3565111 3565989	7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 7,849.24 901.30 15,229.07 2,677.50 3,664.00 700.00	Revenue	1000204 1000204 1000204 1000214 1000322 1000378 1000378 1000378 1000926 1001083	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd R M W Electrical Services Ltd Tanat Valley Coaches Tanat Valley Coaches Tanat Valley Coaches Options Management Reaseheath College Prestige Nursing Ltd
Shropshire	00GG Pe 00GG Pe 00GG Pe 00GG Pi 00GG Pe	People - Home to School Transport Place - Independent Living Place - Corporate Landlord - Leisure Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Shire Catering People - Special Educational Needs & Disability People - Social Care Community Purchasing Health and Wellbeing - Substance Misuse (Ringfenced) Place - Highways (Governance) People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Catering Third Party Payments - Other Establishments Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	3566038 3566055 3566099 11564531 11564536 3565936 3565952 3566482 3565189 3560009 11564436 3565111 3565989	7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 5,136.00 7,849.24 901.30 15,229.07 2,677.50 3,664.00 700.00 2,412.72	Revenue	1000204 1000204 1000204 1000214 1000322 1000378 1000378 1000378 1001083 1001105 1001266 1001329 1001408	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd R M W Electrical Services Ltd Tanat Valley Coaches Tanat Valley Coaches Tanat Valley Coaches Options Management Reaseheath College Prestige Nursing Ltd Designs In Mind C.I.C T & P M Hughes & Sons Derwen College
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Shropshire	00GG Pe 00GG Pi 00GG	People - Home to School Transport Place - Independent Living Place - Independent Living Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Shire Catering People - Special Educational Needs & Disability People - Social Care Community Purchasing Health and Wellbeing - Substance Misuse (Ringfenced) Place - Highways (Governance) People - Social Care Community Purchasing People - Special Educational Needs & Disability Health and Wellbeing - Public Health Children & Young People People - Special Educational Needs & Disability Health and Wellbeing - Public Health Children & Young People People - Placements: Residential Placements People - Special Educational Needs & Disability People - Care Management - Social Work Teams Place - Planning Services People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Theatre Services	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Catering Third Party Payments - Other Establishments Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Local Authorities Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Rents	06/02/2024 06/02/2024	3566038 3566035 3566099 11564531 11564536 3565936 3565952 3566482 3565189 356009 11564436 3565111 3565989 11564461 3562796 3566420 11564485 3566223 3566420 11564485 356623 3566383	7,000.00 7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 5,136.00 7,849.24 901.30 15,229.07 2,677.50 3,664.00 700.00 2,412.72 3,461.52 5,938.40 4,456.00 15,600.00 700.00 817.00 1,126.25 641.50 2,775.15 2,066.30	Revenue	1000204 1000204 1000204 1000204 1000322 1000378 1000378 1000378 1000926 1001083 1001105 1001266 1001329 1001408 1001676 1001676 1001832 1002575 1002702 1002961 1003380 1003465	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd R M W Electrical Services Ltd Tanat Valley Coaches Tanat Valley Coaches Tanat Valley Coaches Options Management Reaseheath College Prestige Nursing Ltd Designs In Mind C.I.C T R & P M Hughes & Sons Derwen College Worcestershire County Council Worcestershire County Council Acorn Electrical Contractors Ltd Crossbar Coaching Personal redaction Sc Land Registry Imp Quality Home Care Ltd Riversway Elim Church
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Shropshire	00GG Pe 00GG D0GG 00GG 0	People - Home to School Transport Place - Independent Living Place - Independent Living Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Shire Catering People - Special Educational Needs & Disability People - Social Care Community Purchasing Health and Wellbeing - Substance Misuse (Ringfenced) Place - Highways (Governance) People - Social Care Community Purchasing People - Special Educational Needs & Disability Health and Wellbeing - Public Health Children & Young People People - Special Educational Needs & Disability Health and Wellbeing - Public Health Children & Young People People - Placements: Residential Placements People - Special Educational Needs & Disability People - Care Management - Social Work Teams Place - Planning Services People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Theatre Services	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Catering Third Party Payments - Other Establishments Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Local Authorities Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and Maintenance of Premises-Related Expenditure - Repairs alterations and Premises-Related Expenditure - Repairs alterat	06/02/2024 06/02/2024	3566038 3566035 3566099 11564531 11564536 3565936 3565952 3566482 3565189 356009 11564436 3565111 3565989 11564461 3562796 3566420 11564485 3566223 3566420 11564485 356623 3566383	7,000.00 7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 5,136.00 7,849.24 901.30 15,229.07 2,677.50 3,664.00 700.00 2,412.72 3,461.52 5,938.40 4,456.00 15,600.00 700.00 817.00 1,126.25 641.50 2,775.15 2,066.30	Revenue	1000204 1000204 1000204 1000204 1000214 1000322 1000378 1000378 1000378 1001083 1001105 1001266 1001329 1001408 1001676 1001676 1001832 1002575 1002702 1002961 1003380 1003482 1003482	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Lossafe Security Systems Ltd R M W Electrical Services Ltd Tanat Valley Coaches Tanat Valley Coaches Tanat Valley Coaches Options Management Reaseheath College Prestige Nursing Ltd Designs In Mind C.I.C T R & P M Hughes & Sons Derwen College Worcestershire County Council Worcestershire County Council Acorn Electrical Contractors Ltd Crossbar Coaching Personal redaction Sc Land Registry Imp Quality Home Care Ltd Riversway Elim Church Evolution Productions Ltd Evolution Productions Ltd
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Shropshire	00GG Pe	People - Home to School Transport Place - Independent Living Place - Independent Living Place - Environment and Transport (Public Transport) Place - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Social Care Community Purchasing Health and Wellbeing - Substance Misuse (Ringfenced) Place - Highways (Governance) People - Social Care Community Purchasing People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Placements: Residential Placements People - Special Educational Needs & Disability People - Care Management - Social Work Teams Place - Planning Services People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Theatre Services Place - Theatre Services Capital - Leisure Capital Resources - Automation & Technology	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Catering Third Party Payments - Other Establishments Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Local Authorities Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Cammunications and Computing	06/02/2024 06/02/2024	3566038 3566035 3566099 11564531 11564536 3565936 3565936 3565952 3566482 3565189 3560009 11564436 3565111 3565989 11564461 3562796 3566420 11564485 356623 3566337 11564442 3566158 3566337 11564442 3566330 3566383 11564506 3566389	7,000.00 7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 5,136.00 7,849.24 901.30 15,229.07 2,677.50 3,664.00 700.00 2,412.72 3,461.52 5,938.40 4,456.00 15,600.00 700.00 817.00 817.00 1,126.25 641.50 2,775.15 2,066.38 1,993.85 4,227.52	Revenue	1000204 1000204 1000204 1000204 1000214 1000322 1000378 1000378 1000378 1000378 1001083 1001105 1001266 1001329 1001408 1001676 1001832 1002575 1002702 1002961 1003482 1003482 1003482 1003482 1003482 1003729	Lakeside Coaches Ltd R M W Electrical Services Ltd Tanat Valley Coaches Tanat Valley Coaches Tanat Valley Coaches Options Management Reaseheath College Prestige Nursing Ltd Designs In Mind C.I.C T R & P M Hughes & Sons Derwen College Worcestershire County Council Worcestershire County Council Worcestershire Contractors Ltd Crossbar Coaching Personal redaction Sc Land Registry Imp Quality Home Care Ltd Riversway Elim Church Evolution Productions Ltd Strategic Leisure (Cheshire) Ltd Whistl North Limited
Shropshire	00GG Pe 00GG Pi 00GG	People - Home to School Transport Place - Independent Living Place - Independent Living Place - Environment and Transport (Public Transport) Place - Shire Catering People - Special Educational Needs & Disability People - Social Care Community Purchasing Health and Wellbeing - Substance Misuse (Ringfenced) Place - Highways (Governance) People - Social Care Community Purchasing People - Special Educational Needs & Disability Health and Wellbeing - Public Health Children & Young People People - Placements: Residential Placements People - Placements: Residential Placements People - Care Management - Social Work Teams Place - Planning Services People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Theatre Services Capital - Leisure Capital Resources - Automation & Technology Place - Highways (Governance)	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Catering Third Party Payments - Other Establishments Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	06/02/2024 06/02/2024	3566038 3566035 3566099 11564531 11564536 3565936 3565936 3565189 3560009 11564436 3565111 3565989 11564461 3562796 3566420 11564485 356623 3566420 3566337 11564442 3566158 3566350 3566383 3566383 3566383 3566383 3566383 3566383	7,000.00 7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 5,136.00 7,849.24 901.30 15,229.07 2,677.50 3,664.00 700.00 2,412.72 3,461.52 5,938.40 4,456.00 15,600.00 700.00 817.00 1,126.25 641.50 2,775.15 2,066.30 1,993.85 4,227.52 500.00	Revenue	1000204 1000204 1000204 1000214 1000322 1000378 1000378 1000378 1001052 1001083 1001105 1001266 1001329 1001408 1001676 1001676 1001832 1002575 1002702 1002961 100380 1003482 1003482 1003482 1003729 1003729 1003729	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd R M W Electrical Services Ltd Tanat Valley Coaches Tanat Valley Coaches Tanat Valley Coaches Options Management Reaseheath College Prestige Nursing Ltd Designs In Mind C.I.C T R & P M Hughes & Sons Derwen College Worcestershire County Council Worcestershire County Council Crossbar Coaching Personal redaction Sc Land Registry Imp Quality Home Care Ltd Riversway Elim Church Evolution Productions Ltd Evolution Productions Ltd Strategic Leisure (Cheshire) Ltd Whistl North Limited R P Tilt & Son
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Shropshire	00GG Pe 00GG Pi 00GG	People - Home to School Transport Place - Independent Living Place - Independent Living Place - Environment and Transport (Public Transport) Place - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Social Care Community Purchasing Health and Wellbeing - Substance Misuse (Ringfenced) Place - Highways (Governance) People - Social Care Community Purchasing People - Social Care Community Purchasing People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Placements: Residential Placements People - Special Educational Needs & Disability People - Care Management - Social Work Teams Place - Planning Services People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Theatre Services Place - Theatre Services Capital - Leisure Capital Resources - Automation & Technology Place - Highways (Governance) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Catering Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Local Authorities Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Supplies & Services - Taling Party Payments - Private Contractors Third Party P	06/02/2024 06/02/2024	3566038 3566035 3566099 11564531 11564536 3565936 3565936 3565952 3566482 3565189 3560009 11564436 3565111 3565989 11564461 3562796 3566420 11564485 3566223 3566337 11564442 3566158 3566350 3566383 11564506 3566897 3566220	7,000.00 7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 5,136.00 7,849.24 901.30 15,229.07 2,677.50 3,664.00 700.00 2,412.72 3,461.52 5,938.40 4,456.00 15,600.00 700.00 817.00 1,126.25 641.50 2,775.15 2,066.30 1,993.85 4,227.52 500.00 5,390.59 1,200.90	Revenue	1000204 1000204 1000204 1000204 1000214 1000322 1000378 1000378 1000378 1000926 1001083 1001105 1001266 1001329 1001408 1001676 1001832 1002702 1002702 1002961 1003482 1003482 1003482 1003482 1003492 1003729 1003942 1003942 1004060 1004403 1004656	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd R M W Electrical Services Ltd Tanat Valley Coaches Tanat Valley Coaches Tanat Valley Coaches Options Management Reaseheath College Prestige Nursing Ltd Designs In Mind C.I.C T R & P M Hughes & Sons Derwen College Worcestershire County Council Worcestershire County Council Worcestershire Contractors Ltd Crossbar Coaching Personal redaction Sc Land Registry Imp Quality Home Care Ltd Riversway Elim Church Evolution Productions Ltd Evolution Productions Ltd Strategic Leisen School Ber Tilk & Son Diamond Bus Company Ltd Heightsafe Systems Ltd Stokesay Primary School
Shropshire	00GG Pe	People - Home to School Transport Place - Independent Living Place - Independent Living Place - Environment and Transport (Public Transport) Place - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Social Care Community Purchasing Health and Wellbeing - Substance Misuse (Ringfenced) Place - Highways (Governance) People - Social Care Community Purchasing People - Special Educational Needs & Disability Health and Wellbeing - Public Health Children & Young People People - Placements: Residential Placements People - Placements: Residential Placements People - Social Educational Needs & Disability People - Care Management - Social Work Teams Place - Planning Services People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Theatre Services Place - Theatre Services Place - Theatre Services Place - Heatre Services Place - Highways (Governance) Place - Highways (Governance) Place - Highways (Governance) Place - Environment and Transport (Public Transport) Place - Ervironment and Transport (Public Transport) People - Early Years People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Catering Third Party Payments - Other Establishments Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Premises-Related Expenditure - Contract Hire and Operating Leases	06/02/2024 06/02/2024	3566038 3566035 3566099 11564531 11564536 3565936 3565936 3565189 3566009 11564436 3565111 3565989 11564461 3562796 3566420 11564485 356623 3566420 11564485 356623 3566337 11564461 3566350 3566383 3566383 3566383 3566383 3566383 3566509 11564566 3566338 3566338	7,000.00 7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 5,136.00 7,849.24 901.30 15,229.07 2,677.50 3,664.00 700.00 2,412.72 3,461.52 5,938.40 4,456.00 15,600.00 700.00 817.00 1,126.25 641.50 2,775.15 2,066.30 1,993.85 4,227.55 500.00 5,390.59 1,200.00 1,980.00 1,980.00	Revenue	1000204 1000204 1000204 1000204 1000214 1000322 1000378 1000378 1000378 1000378 1001083 1001105 1001266 1001329 1001408 1001676 1001832 1002575 1002702 1002961 1003482 1003482 1003482 1003482 1003492 1003992 10039942 1004403 1004403 1004656 1004724	Lakeside Coaches Ltd R M W Electrical Services Ltd Tanat Valley Coaches Tanat Valley Coaches Tanat Valley Coaches Options Management Reaseheath College Prestige Nursing Ltd Designs In Mind C.I.C T R & P M Hughes & Sons Derwen College Worcestershire County Council Worcestershire County Council Worcestershire County Council Cornsbar Coaching Personal redaction Sc Land Registry Imp Quality Home Care Ltd Riversway Elim Church Evolution Productions Ltd Strategic Leisure (Cheshire) Ltd Whistl North Limited R P Tilt & Son Diamond Bus Company Ltd Heightsafe Systems Ltd Stokesay Primary School Swan Cabs Limited
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Shropshire	00GG Pe 00GG Pi 00GG	People - Home to School Transport Place - Independent Living Place - Independent Living Place - Environment and Transport (Public Transport) Place - Shire Catering People - Special Educational Needs & Disability People - Social Care Community Purchasing Health and Wellbeing - Substance Misuse (Ringfenced) Place - Highways (Governance) People - Social Care Community Purchasing People - Special Educational Needs & Disability Health and Wellbeing - Public Health Children & Young People People - Placements: Residential Placements People - Placements: Residential Placements People - Special Educational Needs & Disability People - Care Management - Social Work Teams Place - Planning Services People - Social Care Children (LAC) Service Place - Theatre Services Capital - Leisure Capital Resources - Automation & Technology Place - Highways (Governance) Place - Highways (Governance) Place - Highways (Governance) Place - Highways (Governance) Place - Home to School Transport People - Home to School Transport People - Home to School Transport People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Catering Third Party Payments - Other Establishments Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payme	06/02/2024 06/02/2024	3566038 3566035 3566099 11564531 11564536 3565936 3565952 3566482 3565189 3560009 11564436 3565111 3565989 11564461 3562796 3566420 11564485 356623 356623 356623 356633 11564462 3566350 3566383 11564566 3566383 3566384 3566384 3566599 11564566	7,000.00 7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 5,136.00 7,849.24 901.30 15,229.07 2,677.50 3,664.00 700.00 2,412.72 3,461.52 5,938.40 4,456.00 15,600.00 700.00 817.00 1,126.25 641.50 2,775.15 2,066.30 1,993.85 4,227.52 500.00 5,300.59 1,200.00 1,980.00 1,980.00 1,980.00 1,064.00	Revenue	1000204 1000204 1000204 1000204 1000214 1000322 1000378 1000378 1000378 1000396 1001083 1001105 1001266 1001329 1001408 1001676 1001676 1001832 1002575 1002702 1003942 1003482 1003482 1003482 1003482 1003729 1003942 1004060 1004403 1004656 1004724 1004724 1005189	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd R M W Electrical Services Ltd Tanat Valley Coaches Tanat Valley Coaches Tanat Valley Coaches Options Management Reaseheath College Prestige Nursing Ltd Designs In Mind C.I.C T R & P M Hughes & Sons Derwen College Worcestershire County Council Worcestershire County Council Acorn Electrical Contractors Ltd Crossbar Coaching Personal redaction Sc Land Registry Imp Quality Home Care Ltd Riversway Elim Church Evolution Productions Ltd Strategic Leisure (Cheshire) Ltd Whistl North Limited R P Tilk & Son Diamond Bus Company Ltd Heightsafe Systems Ltd Stokesay Primary School Swan Cabs Limited Lextox Swan Cabs Limited Lextox
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Shropshire	00GG Pe	People - Home to School Transport Place - Independent Living Place - Independent Living Place - Environment and Transport (Public Transport) Place - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Social Care Community Purchasing Health and Wellbeing - Substance Misuse (Ringfenced) Place - Highways (Governance) People - Social Care Community Purchasing People - Special Educational Needs & Disability Health and Wellbeing - Public Health Children & Young People People - Placements: Residential Placements People - Placements: Residential Placements People - Social Care Management - Social Work Teams Place - Planning Services People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Theatre Services Place - Theatre Services Place - Heather Services Place - Highways (Governance) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Economic Development People - Early Years People - Home to School Transport People - Home to School Transport People - Children's Case Management People - Internal Providers - Nursing Services People - Social Care Hospital Interface Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Catering Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Transport-Related Expenditure - Cont	06/02/2024 06/02/2024	3566038 3566035 3566099 11564531 11564536 3565936 3565936 3565952 3566482 3565111 3565989 11564436 3565111 3565989 11564461 3562796 3566420 11564485 3566223 3566420 3566337 11564442 3566158 3566350 3566383 11564506 3566383 3566383 3566383 3566383 3566383 3566383 3566383 3566383 3566383 3566383 3566383 3566384 3566584	7,000.00 7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 5,136.00 7,849.24 901.30 15,229.07 2,677.50 3,664.00 700.00 2,412.72 3,461.52 5,938.40 4,456.00 15,600.00 700.00 817.00 1,126.25 641.50 2,775.15 2,066.30 1,993.85 4,227.52 500.00 5,390.59 1,200.00 1,680.00 1,680.00 694.00 2,136.57 810.24	Revenue	1000204 1000204 1000204 1000204 1000214 1000322 1000378 1000378 1000378 1000926 1001083 1001105 1001266 1001329 1001408 1001676 1001676 1001832 1002702 1002702 1002961 1003482 1003482 1003482 1003482 1003492 1003406 100406 100403 100406 1004403 1004724 1004724 1004724 1004218 1005210	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd R M W Electrical Services Ltd Tanat Valley Coaches Tanat Valley Coaches Tanat Valley Coaches Options Management Reaseheath College Prestige Nursing Ltd Designs In Mind C.I.C T R & P M Hughes & Sons Derwen College Worcestershire County Council Worcestershire County Council Worcestershire Contractors Ltd Crossbar Coaching Personal redaction Sc Land Registry Imp Quality Home Care Ltd Riversway Elim Church Evolution Productions Ltd Evolution Productions Ltd Strategic Leisure (Cheshire) Ltd Whistl North Limited R P Tilt & Son Diamond Bus Company Ltd Heightsafe Systems Ltd Stokesay Primary School Swan Cabs Limited Swan Cabs Limited Swan Cabs Limited Levoux Dean Healthcare South West Ltd La Petite Concierge
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Shropshire	00GG Pe	People - Home to School Transport Place - Independent Living Place - Environment and Transport (Public Transport) Place - Shire Catering People - Special Educational Needs & Disability People - Social Care Community Purchasing Health and Wellbeing - Substance Misuse (Ringfenced) Place - Highways (Governance) People - Social Care Community Purchasing People - Social Care Community Purchasing People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Placements: Residential Placements People - Placements: Residential Placements People - Social Care Management - Social Work Teams Place - Planning Services People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Theatre Services Place - Theatre Services Capital - Leisure Capital Resources - Automation & Technology Place - Highways (Governance) Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Economic Development People - Early Years People - Home to School Transport People - Home to School Transport People - Children's Case Management People - Children's Case Management People - Internal Providers - Nursing Services People - Social Care Hospital Interface Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Catering Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Renats Third Party Payments - Private Contractors Premises-Related Expenditure - Renats Third Party Payments - Private Contractors Supplies & Services - Services Third Party Payments - Private Contractors Third Part	06/02/2024 06/02/2024	3566038 3566035 3566099 11564531 11564536 3565936 3565936 3565952 3566482 3565189 3560009 11564436 3565111 3565989 11564461 3562796 3566420 11564485 3566223 3560495 3566337 11564442 3566158 3566330 3566383 11564566 3566383 11564566 3566383 11564566 3566383 3566584 3566587 3566587 3566587 3566587 3566589 11564438 11564438 11564438 11564440 3559041 3559041	7,000.00 7,000.00 7,000.00 7,000.00 5,040.00 481.91 499.50 5,548.00 5,136.00 7,849.24 901.30 15,229.07 2,677.50 3,664.00 700.00 2,412.72 3,461.52 5,938.40 4,456.00 15,600.00 700.00 817.00 11,126.25 641.50 2,775.15 2,066.30 1,993.85 4,227.52 500.00 5,390.59 1,200.00 1,980.00 1,064.00 1,680.00 694.00 2,136.57 810.24 1,458.44 1,467.92 5,085.28	Revenue	1000204 1000204 1000204 1000204 1000204 1000322 1000378 1000378 1000378 1000396 1001083 1001105 1001266 1001329 1001408 1001676 1001676 1001832 1002575 1002702 1002961 1003380 1003482 1003482 1003482 1003492 1003406 1004060 1004060 1004724 1004724 1004724 1005218 1005218 1005218 1005218 1005218 1006053 1006053	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Locsafe Security Systems Ltd R M W Electrical Services Ltd Tanat Valley Coaches Tanat Valley Coaches Tanat Valley Coaches Options Management Reaseheath College Prestige Nursing Ltd Designs In Mind C.I.C T R & P M Hughes & Sons Derwen College Worcestershire County Council Worcestershire County Council Acorn Electrical Contractors Ltd Crossbar Coaching Personal redaction Sc Land Registry Imp Quality Home Care Ltd Riversway Elim Church Evolution Productions Ltd Strategic Leisure (Cheshire) Ltd Whistl North Limited R P Tilt & Son Diamond Bus Company Ltd Heightsafe Systems Ltd Stokesay Primary School Swan Cabs Limited Swan Cabs Limited Swan Cabs Limited La Petite Concierge La Petite Concierge UK Fuels Limited La Petite Concierge UK Fuels Limited La Petite Concierge UK Fuels Limited Space Station Self storage

Dady Name	Dady Daf	Service Area Categorisation	Fire and Time	Downant Data	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Cupality Name
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	96/02/2024	11564498	497.36	Revenue	Supplier ID 1008557	Supplier Name Advanced Wastewater & Drainage Limited
Shropshire		Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/02/2024	11564515	678.39	Capital	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	3565300	447.12	Revenue	1008560	M W D Services
Shropshire		People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	3565312	769.48	Revenue	1008560	M W D Services
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	11564481	525.89	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire Shropshire		People - Looked After Children Education Place - Libraries	Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials	06/02/2024 06/02/2024	3565833 3566351	1,824.42 958.00	Revenue Revenue	1010701 1010871	Empower Trust - Greenacres Primary School The Professional Promotion Co Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566070	560.00	Revenue	1010871	Dells Taxis
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566165	602.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566169	880.00	Revenue	1010991	Dells Taxis
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566177	532.00	Revenue	1010991	Dells Taxis
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566184	924.00	Revenue	1010991	Dells Taxis
Shropshire Shropshire		People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024 06/02/2024	3566193 3566250	1,975.00 1,974.00	Revenue Revenue	1010991 1010991	Dells Taxis Dells Taxis
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566260	2,310.00	Revenue	1010991	Dells Taxis
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566262	855.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566294	896.00	Revenue	1010991	Dells Taxis
Shropshire		Resources - Legal Services – Child Care	Supplies & Services - Services	06/02/2024	3567280	-1,000.00	Revenue	1012057	No5 Chambers Ltd
Shropshire		Resources - Legal Services - Child Care	Supplies & Services - Services	06/02/2024	3567309	1,000.00	Revenue	1012057	No5 Chambers Ltd
Shropshire Shropshire		Place - Planning Services People - Non-Delegated Secondary DSG	Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024 06/02/2024	3557726 11564563	2,160.00 1,800.00	Revenue Revenue	1013010 1013623	Michael Davies - MPD Built Environment Consultants Limited Ove Arup & Partners Limited
Shropshire		People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564448	21,436.80	Revenue	1013623	Rialto Care & Support Ltd
Shropshire		People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564449	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire		People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564450	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire		People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564451	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	-	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564452	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire		People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564453	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire		People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	06/02/2024	11564454 11564455	26,812.80	Revenue	1014654	Rialto Care & Support Ltd Rialto Care & Support Ltd
Shropshire Shropshire		People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	06/02/2024 06/02/2024	11564455 11564456	21,436.80 21,436.80	Revenue Revenue	1014654 1014654	Rialto Care & Support Ltd Rialto Care & Support Ltd
Shropshire		People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	06/02/2024	11564457	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire		People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564458	10,718.40	Revenue	1014654	Rialto Care & Support Etd
Shropshire		Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2024	3566519	8,073.22	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/02/2024	3557289	10,227.54	Revenue	1000156	W V Howe Ltd
Shropshire		Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	07/02/2024	3557222	1,132.33	Revenue	1000228	Midland News Association Ltd
Shropshire		Place - Museums & Archives	Supplies & Services - Services	07/02/2024	3560508	427.00	Revenue	1000357	Sign & Poster Ltd
Shropshire Shropshire		Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	07/02/2024 07/02/2024	3566623 3566677	19,667.74 12,558.58	Revenue Revenue	1000378 1000378	Tanat Valley Coaches Tanat Valley Coaches
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2024	11563027	1,629.17	Revenue	1000378	Cool Services Ltd
Shropshire		Place - Highways (Governance)	Third Party Payments - Private Contractors	07/02/2024	3565815	500.00	Revenue	1000514	Personal redaction
Shropshire		Place - Registrars and Coroners	Supplies & Services - Services	07/02/2024	3557181	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2024	11563529	1,202.80	Revenue	1000542	Stannah Lift Services Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/02/2024	3566663	3,867.12	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/02/2024	3566744	1,594.86	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire Shropshire		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	07/02/2024 07/02/2024	3564609 3564618	2,284.36 1,264.78	Revenue Revenue	1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	07/02/2024	3564740	1,946.64	Revenue	1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering	07/02/2024	3564767	1,230.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	07/02/2024	3562468	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire		Place - Highways (Operations)	Non Revenue - Non Revenue	07/02/2024	3566402	9,843.45	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire		Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	07/02/2024	3559587	1,283.33	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire		People - Special Educational Needs & Disability Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials	07/02/2024 07/02/2024	3556898 3557239	2,900.00 8,814.00	Revenue	1001256 1001601	ETAC Ltd
Shropshire Shropshire		Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing	07/02/2024	3557214	2.795.00	Revenue Revenue	1001601	Abraxas Catering Equipment Ltd Ccs Media
Shropshire		Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	07/02/2024	3566269	2,648.00	Capital	1002203	H M Revenue & Customs
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	07/02/2024	3558365	482.03	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/02/2024	3558324	6,351.12	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire		Place - Housing Options	Supplies & Services - Services	07/02/2024	3556950	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		Place - Housing Options	Supplies & Services - Services	07/02/2024	3556952	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		Place - Housing Options	Supplies & Services - Services	07/02/2024	3556962	3,150.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire Shropshire		Place - Corporate Landlord - Adult Services People - Special Educational Needs & Disability	Premises-Related Expenditure - Rents Third Party Payments - Other Establishments	07/02/2024 07/02/2024	3561051 3557282	3,803.28 59,387.10	Revenue Revenue	1002921 1003032	The Wrekin Housing Group Ltd Cheshire West & Chester Council
Shropshire	-	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	07/02/2024	3557301	8,622.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire		Place - Bereavement Services	Premises-Related Expenditure - Grounds maintenance costs	07/02/2024	3557325	680.00	Revenue	1003618	Gavin Tree Specialists Ltd
Shropshire	_	Capital - Planning Policy Capital	Non Revenue - Non Revenue	07/02/2024	3565881	50,000.00	Capital	1004115	Nhs Shropshire Ccg
Shropshire		Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	07/02/2024	3565202	223,489.04	Revenue	1004129	Matrix Scm Ltd
Shropshire	_	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses Third Party Payments - Private Contractors	07/02/2024	3559663	869.05	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire Shropshire		Place - Theatre Services People - Internal Providers - Nursing Services	Third Party Payments - Private Contractors Employees - Direct Employee Expenses	07/02/2024 07/02/2024	3566874 3563587	9,265.90 1,838.40	Revenue Revenue	1004351 1005210	Rbm Ltd Dean Healthcare South West Ltd
Shropshire		People - Internal Providers - Nursing Services People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2024	11561804	2,935.80	Revenue	1005210	Cm Bespoke Care
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2024	11561805	1,007.82	Revenue	1005547	Cm Bespoke Care
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2024	11561806	1,089.41	Revenue	1005547	Cm Bespoke Care
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2024	11561807	1,042.81	Revenue	1005547	Cm Bespoke Care
Shropshire		Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2024	3566598	891.00	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire		Place - Refugee Resettlement	Supplies & Services - Services Third Party Payments - Private Contractors	07/02/2024	3566603 3556934	523.56 2,869.61	Revenue	1009315 1009686	Shropshire Council Housing Rents Methods Limited
Shropshire Shropshire		Place - Highways (Operations) Place - Refugee Resettlement	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	07/02/2024 07/02/2024	3556934 3566833	2,869.61 38,905.53	Revenue Revenue	1009686	Metdesk Limited Shropshire Supports Refugees
Shropshire		Place - Refugee Resettlement	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	07/02/2024	3566858	25,890.94	Revenue	1009972	Shropshire Supports Refugees Shropshire Supports Refugees
Shropshire		Place - Highways (Operations)	Third Party Payments - Private Contractors	07/02/2024	3558961	700.00	Revenue	1010490	A R Richards Ltd
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	07/02/2024	3557741	945.00	Revenue	1011242	Jg Enforcement Limited
Shropshire		People - Education Psychology Service	Supplies & Services - Services	07/02/2024	3558589	1,575.00	Revenue	1012644	Commercial redaction
Shropshire		Resources - Legal Services - Child Care	Supplies & Services - Services	07/02/2024	3558413	1,100.00	Revenue	1013795	Personal redaction
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/02/2024	11561809	658.23	Revenue	1017410	Allied Health Services Limited
Shropshire Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors Premises-Pelated Expenditure - Cleaning and domestic symplies	07/02/2024	11561810 3558080	2,597.95	Revenue	1017410 1000071	Allied Health Services Limited
		Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies	08/02/2024 08/02/2024	3558080 3559572	3,276.84 587.48	Revenue Revenue	1000071	Arrow County Supplies Arrow County Supplies
	00000		It remises-neiated experiorare - cleaning and domestic supplies	00/02/2024					
Shropshire			Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/02/2024	3565334	718.11	Revenue	1000128	IR G Edwards & Co Ltd
	00GG	Place - Corporate Landlord - Mardol House & Tannery People - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transfer Payments - Adult Social Services Clients	08/02/2024 08/02/2024	3565334 11564851	718.11 35,583.74	Revenue Revenue	1000128 1000163	R G Edwards & Co Ltd Have A Care
Shropshire Shropshire	00GG I	Place - Corporate Landlord - Mardol House & Tannery							

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	08/02/2024	3558422	609.71	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	08/02/2024	3557868	1,899.99	Capital	1000239	Nisbets
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/02/2024	3566490	7,030.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/02/2024	3566499	6,840.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564829	66,981.92	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11561555	59,984.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11561560	47,625.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564885	559.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564885	29,402.99	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564885	1,679.50	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564903	6,797.42	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564903	13,070.20	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565057	42,581.03	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565057	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565074	44.834.40	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	08/02/2024	3565781	1,950.00	Revenue	1000548	Grove School Fund
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	08/02/2024	11565201	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Libraries	Supplies & Services - Communications and Computing	08/02/2024	11565201	30.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	08/02/2024	11565201	30.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	08/02/2024	11565201	4,276.13	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire		People - Shropshire Music Service	Supplies & Services - Communications and Computing	08/02/2024	3557789	1,987.00	Revenue	1000739	Ictn Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/02/2024	3564965	1,432.80	Revenue	1000769	The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	08/02/2024	3565001	1,346.64	Revenue	1000769	The Little Food Company Limited The Little Food Company Limited
<u> </u>		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	08/02/2024	3565005	2,301.16	Revenue	1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire		Place - Shire Catering Place - Shire Catering	- 1 · · · · · · · · · · · · · · · · · ·	08/02/2024	3565005 3565234	2,301.16 847.86	Revenue	1000769	
Shropshire	00GG	,	Supplies & Services - Catering Third Party Payments - Private Contractors						Options Management Proceeding Nursing Ltd.
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11561812 3557835	2,677.50 600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire		Place - Highways (Operations)		08/02/2024			Revenue	1001301	J Walmsley & Sons
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/02/2024	3557866 3566867	530.24	Revenue	1001529	Hales Sawmills Ltd Payan Prittan Lin Client Account
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	08/02/2024	3566867 3567306	4,093.10	Revenue	1001536 1001567	Bevan Brittan Llp Client Account Omnibus Solutions Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Supplies & Services - Services Transport Polated Expanditure - Contract Hiro and Operating Leases	08/02/2024		1,855.00	Revenue		
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/02/2024	3567033	506.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	08/02/2024	3565076	739.89	Revenue	1002095	Ricoh Uk Ltd
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2024	3567333	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/02/2024	3558342	5,733.30	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire		Place - Registrars and Coroners	Supplies & Services - Services	08/02/2024	3567053	846.80	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/02/2024	3566950	15,850.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/02/2024	3567007	4,100.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/02/2024	3557765	2,571.42	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2024	3559202	11,860.00	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	08/02/2024	11562493	8,219.04	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	08/02/2024	11562494	8,480.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/02/2024	3561308	1,700.00	Revenue	1005077	Rhind Speech Therapy
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/02/2024	3561341	1,330.00	Revenue	1005077	Rhind Speech Therapy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2024	3566915	1,150.00	Revenue	1005141	Hartpury College
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/02/2024	3558447	420.65	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	08/02/2024	3557496	600.00	Revenue	1005605	Old Park Services Ltd - Reviive
	2000	2 22 15 0.2.5			2557524			4005505	
Shropshire		Resources - Welfare & Reform	Transfer Payments - Housing Benefits	08/02/2024	3557504	495.00	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits	08/02/2024 08/02/2024	3557506	495.00 475.00	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire Shropshire Shropshire	00GG 00GG	Resources - Welfare & Reform People - Early Years	Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Third Party Payments - Other Establishments	08/02/2024 08/02/2024 08/02/2024	3557506 3560760	495.00 475.00 907.00	Revenue Revenue	1005605 1005628	Old Park Services Ltd - Reviive Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Resources - Welfare & Reform People - Early Years People - Looked After Children (LAC) Service	Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Third Party Payments - Other Establishments Employees - Direct Employee Expenses	08/02/2024 08/02/2024 08/02/2024 08/02/2024	3557506 3560760 3559896	495.00 475.00 907.00 2,164.76	Revenue Revenue Revenue	1005605 1005628 1005988	Old Park Services Ltd - Reviive Diocese of Hereford MAT T/A Ludlow Primary School NonStop Consulting Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Resources - Welfare & Reform People - Early Years People - Looked After Children (LAC) Service People - Looked After Children (LAC) Service	Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Third Party Payments - Other Establishments Employees - Direct Employee Expenses Employees - Direct Employee Expenses	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	3557506 3560760 3559896 3559921	495.00 475.00 907.00 2,164.76 2,328.60	Revenue Revenue Revenue Revenue	1005605 1005628 1005988 1005988	Old Park Services Ltd - Reviive Diocese of Hereford MAT T/A Ludlow Primary School NonStop Consulting Ltd NonStop Consulting Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Resources - Welfare & Reform People - Early Years People - Looked After Children (LAC) Service People - Looked After Children (LAC) Service People - Social Care Community Purchasing	Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Third Party Payments - Other Establishments Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Private Contractors	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	3557506 3560760 3559896 3559921 11565128	495.00 475.00 907.00 2,164.76 2,328.60 2,035.44	Revenue Revenue Revenue Revenue Revenue	1005605 1005628 1005988 1005988 1007492	Old Park Services Ltd - Reviive Diocese of Hereford MAT T/A Ludlow Primary School NonStop Consulting Ltd NonStop Consulting Ltd Advinia Care Homes Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Resources - Welfare & Reform People - Early Years People - Looked After Children (LAC) Service People - Looked After Children (LAC) Service People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Third Party Payments - Other Establishments Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	3557506 3560760 3559896 3559921 11565128 11565077	495.00 475.00 907.00 2,164.76 2,328.60 2,035.44 3,200.00	Revenue Revenue Revenue Revenue	1005605 1005628 1005988 1005988 1007492 1007820	Old Park Services Ltd - Reviive Diocese of Hereford MAT T/A Ludlow Primary School NonStop Consulting Ltd NonStop Consulting Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Resources - Welfare & Reform People - Early Years People - Looked After Children (LAC) Service People - Looked After Children (LAC) Service People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Third Party Payments - Other Establishments Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	3557506 3560760 3559896 3559921 11565128 11565077 11565010	495.00 475.00 907.00 2,164.76 2,328.60 2,035.44 3,200.00 6,571.04	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005605 1005628 1005988 1005988 1007492 1007820 1007823	Old Park Services Ltd - Reviive Diocese of Hereford MAT T/A Ludlow Primary School NonStop Consulting Ltd NonStop Consulting Ltd Advinia Care Homes Ltd Haresbrook Park Limited Alexandra House
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Resources - Welfare & Reform People - Early Years People - Looked After Children (LAC) Service People - Looked After Children (LAC) Service People - Social Care Community Purchasing	Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Third Party Payments - Other Establishments Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Private Contractors	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	3557506 3560760 3559896 3559821 11565128 11565077 11565010 11565044	495.00 475.00 907.00 2,164.76 2,328.60 2,035.44 3,200.00 6,571.04 12,160.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005605 1005628 1005988 1005988 1007492 1007820 1007823 1007824	Old Park Services Ltd - Reviive Diocese of Hereford MAT T/A Ludlow Primary School NonStop Consulting Ltd NonStop Consulting Ltd Advinia Care Homes Ltd Haresbrook Park Limited Alexandra House Springcare (Hatton) Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Resources - Welfare & Reform People - Early Years People - Looked After Children (LAC) Service People - Looked After Children (LAC) Service People - Social Care Community Purchasing	Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Third Party Payments - Other Establishments Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Private Contractors	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	3557506 3560760 3559896 3559891 11565128 11565077 11565010 11565044 11565043	495.00 475.00 907.00 2,164.76 2,328.60 2,035.44 3,200.00 6,571.04 12,160.00 43,886.54	Revenue	1005605 1005628 1005988 1005988 1007992 1007820 1007823 1007824 1007825	Old Park Services Ltd - Reviive Diocese of Hereford MAT T/A Ludlow Primary School NonStop Consulting Ltd NonStop Consulting Ltd Advinia Care Homes Ltd Haresbrook Park Limited Alexandra House Springcare (Hatton) Limited Portland House Care Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Resources - Welfare & Reform People - Early Years People - Looked After Children (LAC) Service People - Looked After Children (LAC) Service People - Social Care Community Purchasing	Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Third Party Payments - Other Establishments Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Private Contractors	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	3557506 3560760 3559896 3559921 11565128 11565077 11565010 11565044 11565043 11565093	495.00 475.00 907.00 2,164.76 2,328.60 2,035.44 3,200.00 6,571.04 12,160.00 43,886.54 182,901.80	Revenue	1005605 1005628 1005988 1005988 1007492 1007820 1007823 1007824 1007825 1007826	Old Park Services Ltd - Reviive Diocese of Hereford MAT T/A Ludlow Primary School NonStop Consulting Ltd NonStop Consulting Ltd Advinia Care Homes Ltd Haresbrook Park Limited Alexandra House Springcare (Hatton) Limited Portland House Care Limited The Uplands At Oxon
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Resources - Welfare & Reform People - Early Years People - Looked After Children (LAC) Service People - Looked After Children (LAC) Service People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care	Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Third Party Payments - Other Establishments Employees - Direct Employee Expenses Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party	08/02/2024 08/02/2024	3557506 3560760 3559896 3559991 11565128 11565128 11565077 11565010 11565044 11565043 11565093 11565093 11565019 11565019 11565019 11565034 11565034 11565049 11565049 11565049 115650619 11565049 115650610 11565049	495.00 475.00 907.00 2.164.76 2,328.60 2,035.44 3,200.00 6,571.04 12,160.00 43,886.54 182,901.80 9,599.94 11,062.08 49,134.69 1,571.43 42,478.59 7,224.00 3,029.00 36,139.55 65,044.47 18,066.43 83,391.20 4,600.00 97,748.01 8,000.00 29,185.72 18,235.71 20,454.96 6,400.00 36,131.54 69,350.11 2,995.57 2,325.92 83,777.76 40,624.75 3,700.00 47,020.00 3,423.82 85,402.59 8,138.73	Revenue	1005605 1005628 1005988 1005988 1007492 1007820 1007823 1007824 1007826 1007826 1007827 1007827 1007827 1007827 1007828 1007829 1007829 1007830 1007830 1007831	Olid Park Services Ltd - Reviive Diocese of Hereford MAT T/A Ludlow Primary School NonStop Consulting Ltd NonStop Consulting Ltd Advinia Care Homes Ltd Haresbrook Park Limited Alexandra House Springcare (Hatton) Limited Portland House Care Limited The Uplands At Oxon The Uplands At Oxon The Uplands At Oxon Mount House Residential Home Mount House Residential Home Mount House Residential Home Ltd Llysfield Nursing Home Ltd Llysfield Nursing Home Ltd English Care Ltd - Lady Forester Nursing Home English Care Ltd - Lady Forester Nursing Home Holy Cross Care Homes Ltd Holy Cross Care Homes Ltd Holy Cross Care Home Ltd Hillcrest Manor Limited Hillcrest Manor Limited Hillcrest Manor Limited Hillcrest Manor Limited The Ferns Care Home Ltd Springcare T/A Weston House Springcare T/A Weston House Cliffdale Ltd Arden Grange Residential Care Home Arden Grange Residential Home Ltd Hinstock Manor Residential Home Ltd Hinstock Manor Residential Home Ltd Hinstock Manor Residential Home Ltd Janesford Grange Care Home Danesford Grange Care Home Sure Care (Uk) Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Resources - Welfare & Reform People - Early Years People - Looked After Children (LAC) Service People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Co	Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Third Party Payments - Other Establishments Employees - Direct Employee Expenses Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party	08/02/2024 08/02/2024	3557506 3560760 3559896 3559991 11565128 11565077 11565010 11565044 11565043 11565093 11565093 11565019 11565019 11565034 11565034 11565034 11565039 11565019 11565019 11565019 11565019 11565019 11565019 11565019 11565019 11565019 11565019 11565019 11565022 11565022 11565022 11565022 11565009 11565049	495.00 475.00 907.00 2,164.76 2,328.60 2,035.44 3,200.00 6,571.04 12,160.00 43,886.54 182,901.80 9,599.94 11,062.08 49,134.69 1,571.43 42,478.59 7,224.00 3,029.00 36,139.55 65,044.47 18,086.43 83,391.20 4,600.00 97,748.01 8,000.00 97,748.01 8,000.00 29,185.72 18,235.71 20,454.96 6,400.00 36,131.54 69,350.11 2,995.57 2,325.92 83,777.76 40,624.75 3,700.00 47,020.00 3,423.28 85,402.59 8,138.73 3,972.00	Revenue	1005605 1005628 1005988 1007898 1007492 1007820 1007823 1007824 1007826 1007826 1007827 1007827 1007827 1007828 1007829 1007829 1007830 1007830 1007831 1007831 1007832 1007831 1007840 1007840 1007840 1007840 1007840 1007841 1007843 1007844	Olid Park Services Ltd - Reviive Diocese of Hereford MAT T/A Ludlow Primary School NonStop Consulting Ltd NonStop Consulting Ltd Advinia Care Homes Ltd Haresbrook Park Limited Alexandra House Springcare (Hatton) Limited Portland House Care Limited The Uplands At Oxon The Uplands At Oxon The Uplands At Oxon Mount House Residential Home Mount House Residential Home Llysfield Nursing Home Ltd Llysfield Nursing Home Ltd Llysfield Nursing Home Ltd Llysfield Norson Care Homes Ltd Llysfield Norson Care Homes Ltd Holy Cross Care Homes Ltd Hillcrest Manor Limited Hillcrest Manor Limited The Ferns Care Home Ltd Ash Paddock Homes Ltd Springcare T/A Weston House Cliffdale Ltd Arden Grange Residential Care Home Arden Grange Residential Care Home Arden Grange Residential Care Home St Philips Care Cledonia Ltd Hinstock Manor Residential Home Ltd Linsesford Grange Care Home Ltd Linsesford Grange Care Home Sure Care (Uk) Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Resources - Welfare & Reform People - Early Years People - Looked After Children (LAC) Service People - Looked After Children (LAC) Service People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care	Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Third Party Payments - Other Establishments Employees - Direct Employee Expenses Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party	08/02/2024 08/02/2024	3557506 3560760 3559896 3559991 11565128 11565128 11565077 11565010 11565044 11565043 11565093 11565093 11565019 11565019 11565019 11565034 11565034 11565049 11565049 11565049 115650619 11565049 115650610 11565049	495.00 475.00 907.00 2.164.76 2,328.60 2,035.44 3,200.00 6,571.04 12,160.00 43,886.54 182,901.80 9,599.94 11,062.08 49,134.69 1,571.43 42,478.59 7,224.00 3,029.00 36,139.55 65,044.47 18,066.43 83,391.20 4,600.00 97,748.01 8,000.00 29,185.72 18,235.71 20,454.96 6,400.00 36,131.54 69,350.11 2,995.57 2,325.92 83,777.76 40,624.75 3,700.00 47,020.00 3,423.82 85,402.59 8,138.73	Revenue	1005605 1005628 1005988 1005988 1007492 1007820 1007823 1007824 1007826 1007826 1007827 1007827 1007827 1007827 1007828 1007829 1007829 1007830 1007830 1007831	Old Park Services Ltd - Reviive Diocese of Hereford MAT T/A Ludlow Primary School NonStop Consulting Ltd NonStop Consulting Ltd Advinia Care Homes Ltd Haresbrook Park Limited Alexandra House Springcare (Hatton) Limited Portland House Care Limited The Uplands At Oxon The Uplands At Oxon The Uplands At Oxon Mount House Residential Home Mount House Residential Home Mount House Residential Home Llysfield Nursing Home Ltd Llysfield Nursing Home Ltd English Care Ltd - Lady Forester Nursing Home English Care Ltd - Lady Forester Nursing Home Holy Cross Care Homes Ltd Holy Cross Care Homes Ltd Holy Cross Care Home Ltd Hillcrest Manor Limited Hillcrest Manor Limited Hillcrest Manor Limited Hillcrest Manor Limited The Ferns Care Home Ltd Springcare T/A Weston House Springcare T/A Weston House Cliffdale Ltd Arden Grange Residential Care Home St Philips Care Caledonia Ltd Hinstock Manor Residential Home Ltd Hinstock Manor Residential Home Ltd Janesford Grange Care Home Danesford Grange Care Home Danesford Grange Care Home Sure Care (Uk) Ltd

Dark Name	Body Bod Comitee Asso Cohomologica	F	Daywood Data	Townson Buf	T-4-1 0	C	C	Complian Name
Shropshire	, ,	Expense Type Third Party Payments - Private Contractors	08/02/2024	Transaction Ref 11565018	Total Amount 3,314.28	Capital/Revenue Revenue	Supplier ID 1007846	Supplier Name Landona House Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565023	12,345.46	Revenue	1007847	Brook House Care Ltd
Shropshire	, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Private Contractors	08/02/2024	11565118	6,094.68	Revenue	1007849	Leonard Cheshire Disability
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565042	105,329.26	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565042	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11565061 11565061	36,578.82	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11565017	2,411.04 43,106.60	Revenue Revenue	1007851 1007853	Springcare (Yockleton) Limited Woodland Residential Care Home Ltd
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11565017	2,545.32	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565028	22,019.64	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565050	12,853.12	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565050	2,411.04	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565040 11565040	18,005.60	Revenue	1007857	Normanton
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11565021	5,534.92 13,440.26	Revenue Revenue	1007857 1007858	Normanton Hilton Brook House
Shropshire	, ,	Third Party Payments - Private Contractors	08/02/2024	11565021	3,800.00	Revenue	1007858	Hilton Brook House
Shropshire		Transfer Payments - Adult Social Services Clients	08/02/2024	11564855	6,663.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564855	133.56	Revenue	1007860	Hengoed Park Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565013	39,197.51	Revenue	1007860	Hengoed Park Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565013	3,322.28	Revenue	1007860	Hengoed Park Ltd
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11565013 11565025	16,511.92 22,382.44	Revenue Revenue	1007860 1007862	Hengoed Park Ltd The Villa Residential Home
Shropshire	 	Third Party Payments - Private Contractors	08/02/2024	11564805	23,897.23	Revenue	1007863	Derwen Enterprise
Shropshire		Income - Customer and Client Receipts	08/02/2024	11564805	-133.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564840	917.40	Revenue	1007863	Derwen Enterprise
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565038	21,830.00	Revenue	1007863	Derwen Enterprise
Shropshire	, ,	Third Party Payments - Private Contractors	08/02/2024	11565014	37,635.67	Revenue	1007865	Jublice Villa
Shropshire Shropshire	 	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11565014 11565031	5,345.32 24,750.92	Revenue Revenue	1007865 1007867	Jubliee Villa Cheswardine Hall
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11565031	5,775.03	Revenue	1007868	Care Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565054	115,632.85	Revenue	1007869	Barchester Healthcare
Shropshire	 	Third Party Payments - Private Contractors	08/02/2024	11565054	8,061.22	Revenue	1007869	Barchester Healthcare
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565037	30,060.36	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11565037	2,642.84	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire Shropshire	 	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11565035 11565058	37,593.97 36,991.53	Revenue Revenue	1007872 1007874	Friendly Care Ltd T/A Netherwood Care Home Ltd Springcare (River Meadows) Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565058	135.71	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565024	19,455.72	Revenue	1007875	High Lea House
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565024	1,520.00	Revenue	1007875	High Lea House
Shropshire	, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Private Contractors	08/02/2024	11565056	9,834.08	Revenue	1007876	Mental Health Care Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565016	9,800.00	Revenue	1007880	Field House Residential Home
Shropshire Shropshire	, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	08/02/2024 08/02/2024	11564877 11564877	25,916.92 145,575.48	Revenue Revenue	1007881 1007881	Pontesbury Project Pontesbury Project
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11564965	9,840.64	Revenue	1007881	Pontesbury Project
Shropshire	 	Third Party Payments - Private Contractors	08/02/2024	11565060	17,610.32	Revenue	1007882	Chirk Court Residential Home
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565062	38,441.60	Revenue	1007884	The Wheatlands Residential Home
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565063	55,046.84	Revenue	1007885	Jubilee Care Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11565004 11565004	32,456.16	Revenue	1007889	Ellesmere House
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11565004	5,464.29 65,318.98	Revenue Revenue	1007889 1007891	Ellesmere House Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565003	6,760.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565005	92,390.32	Revenue	1007892	Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565005	2,158.00	Revenue	1007892	Coverage Care Ltd
Shropshire	, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Private Contractors	08/02/2024	11565006	118,092.35	Revenue	1007893	Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11565006	2,394.00	Revenue	1007893 1007894	Coverage Care Ltd
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11565008 11565008	37,073.59 1,928.00	Revenue Revenue	1007894	Coverage Care Ltd Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565008	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565007	55,826.59	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565029	1,926.00	Revenue	1007898	Select Healthcare Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565067	21,176.31	Revenue	1007899	Hartlands Care Home Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11565067	3,832.14	Revenue	1007899	Hartlands Care Home Ltd Hartlands Care Home Ltd
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11565067 11565071	5,916.24 30,053.88	Revenue Revenue	1007899 1007900	Lady Forester Respite Centre
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11565066	1,362.86	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565069	6,160.00	Revenue	1007902	Leegate Homes
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565065	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565068	32,828.72	Revenue	1007905	The Old Vicarage
Shropshire	 	Income - Customer and Client Receipts Third Porty Powersts, Private Contractors	08/02/2024	11565068	-485.40	Revenue	1007905	The Old Vicarage
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11565070 11565070	60,183.73 1,578.57	Revenue Revenue	1007908 1007908	Vicarage Care Nursing Home Vicarage Care Nursing Home
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11565070	10,933.28	Revenue	1007908	Vicarage Care Nursing Home
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565030	67,334.36	Revenue	1007911	Castlehaven Care Ltd
Shropshire		Income - Customer and Client Receipts	08/02/2024	11565030	-691.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565036	15,544.84	Revenue	1007912	Castlehaven Care Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11564800	49,316.24	Revenue	1007915	Vision Homes Association
Shropshire Shropshire		Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	08/02/2024 08/02/2024	11564905 11564905	1,374.72 22,584.56	Revenue Revenue	1007915 1007915	Vision Homes Association Vision Homes Association
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565089	87,024.08	Revenue	1007915	Vision Homes Association
Shropshire		Income - Customer and Client Receipts	08/02/2024	11565089	-1,620.48	Revenue	1007915	Vision Homes Association
Shropshire	 	Third Party Payments - Private Contractors	08/02/2024	11565047	12,550.20	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565064	8,100.20	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565076	59,426.36	Revenue	1007925	Bower Grange
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11565027 11565027	16,390.32 2,411.04	Revenue Revenue	1007926 1007926	Hendra Healthcare (Ludlow) Ltd Hendra Healthcare (Ludlow) Ltd
Shropshire Shropshire		Third Party Payments - Private Contractors Income - Customer and Client Receipts	08/02/2024	11565027	-691.20	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd Hendra Healthcare (Ludlow) Ltd
Shropshire	<u> </u>	Third Party Payments - Private Contractors	08/02/2024	11565041	23,231.04	Revenue	1007927	Prospects
Shropshire		Third Party Payments - Private Contractors	08/02/2024	11565092	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565078	4,272.00	Revenue	1007934	Alfred House Residential Care Home

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Body Name Body Ref Service Area Categorisation Shropshire 00GG People - Social Care Mental Health	h Purchasing	Expense Type Income - Customer and Client Receipts	08/02/2024	Transaction Ref 11565078	Total Amount -691.20	Capital/Revenue Revenue	Supplier ID 1007934	Supplier Name Alfred House Residential Care Home
Shropshire 00GG People - Social Care Community Pu		Third Party Payments - Private Contractors	08/02/2024	11565084	7,004.64	Revenue	1007936	Espa Ltd
Shropshire 00GG People - Social Care Community Pu	•	Income - Customer and Client Receipts	08/02/2024	11565084	-476.76	Revenue	1007936	Espa Ltd
Shropshire 00GG People - Social Care Community Pt	Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565079	4,400.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire 00GG People - Social Care Community Pu	9	Transfer Payments - Adult Social Services Clients	08/02/2024	11564838	12,992.48	Revenue	1007943	Condover College Ltd
Shropshire 00GG People - Social Care Community Pu	9	Third Party Payments - Private Contractors	08/02/2024	11564929	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire 00GG People - Social Care Community Pour Shropshire 00GG People - Social Care Mental Health	•	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11565085 11565117	191,906.53 2,755.72	Revenue Revenue	1007943 1007944	Condover College Ltd Potensial Ltd T/A Potens
Shropshire 00GG People - Social Care Community Pt	-	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11565086	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire 00GG People - Social Care Community Po	-	Third Party Payments - Private Contractors	08/02/2024	11564989	1,822.80	Revenue	1007952	Personal redaction
Shropshire 00GG People - Social Care Community Pu	Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564773	13,588.95	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Community Pu		Third Party Payments - Private Contractors	08/02/2024	11564774	20,565.44	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Community Pu	0	Third Party Payments - Private Contractors	08/02/2024	11564775	26,535.86	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Community Pu Shropshire 00GG People - Social Care Community Pu		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11564776 11564777	32,611.10 2,714.46	Revenue Revenue	1007955 1007955	Bethphage Bethphage
Shropshire 00GG People - Social Care Mental Health		Third Party Payments - Private Contractors	08/02/2024	11564777	7,199.22	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Community Po	Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564778	13,997.64	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Community Pu	Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564779	10,539.20	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Community Pu	·	Third Party Payments - Private Contractors	08/02/2024	11564780	16,245.41	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Community Pu	•	Third Party Payments - Private Contractors	08/02/2024	11564781	33,732.38	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Community Po Shropshire 00GG People - Social Care Community Po	-	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	08/02/2024 08/02/2024	11564782 11564782	23,949.72 -25,241.12	Revenue Revenue	1007955 1007955	Bethphage Bethphage
Shropshire 00GG People - Social Care Community Pt		Third Party Payments - Private Contractors	08/02/2024	11564804	8,367.64	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Mental Health	-	Third Party Payments - Private Contractors	08/02/2024	11564807	11,723.32	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Community Pu	Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564930	-57,263.52	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Community Po	3	Third Party Payments - Private Contractors	08/02/2024	11564932	14,259.28	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Community Pt	•	Third Party Payments - Private Contractors	08/02/2024	11564933	10,666.72	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Mental Health Shropshire 00GG People - Social Care Community Pu		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11564934 11564935	13,849.78 10,115.56	Revenue Revenue	1007955 1007955	Bethphage Bethphage
Shropshire 00GG People - Social Care Community Pt		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11564936	10,452.96	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Community Po	9	Third Party Payments - Private Contractors	08/02/2024	11564937	-144,187.92	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Community Pu	Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564938	51,218.70	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Community Po		Third Party Payments - Private Contractors	08/02/2024	11564939	10,735.76	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Community Pu	-	Third Party Payments - Private Contractors	08/02/2024	11565111	54,242.80	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Mental Health Shropshire 00GG People - Social Care Community Pu	-	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11565111 11565113	10,848.56 31,703.88	Revenue Revenue	1007955 1007955	Bethphage Bethphage
Shropshire 00GG People - Social Care Mental Health	-	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11565113	10,567.96	Revenue	1007955	Bethphage
Shropshire 00GG People - Social Care Community Po	-	Third Party Payments - Private Contractors	08/02/2024	11565087	23,663.80	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire 00GG People - Social Care Mental Health	h Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565090	15,057.14	Revenue	1007961	Oakdene Care Providers
Shropshire 00GG People - Social Care Community Pu	•	Third Party Payments - Private Contractors	08/02/2024	11564791	13,121.08	Revenue	1007963	Perthyn
Shropshire 00GG People - Social Care Community Pu	9	Third Party Payments - Private Contractors	08/02/2024	11564792	10,554.88	Revenue	1007963	Perthyn
Shropshire 00GG People - Social Care Community Pu Shropshire 00GG People - Social Care Community Pu	•	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11564793 11564794	11,463.72 9,308.40	Revenue Revenue	1007963 1007963	Perthyn Perthyn
Shropshire 00GG People - Social Care Community Pt	9	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11564795	11,615.36	Revenue	1007963	Perthyn
Shropshire 00GG People - Social Care Community Po	9	Third Party Payments - Private Contractors	08/02/2024	11564796	28,372.20	Revenue	1007963	Perthyn
Shropshire 00GG People - Social Care Community Pt	Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564797	19,576.91	Revenue	1007963	Perthyn
Shropshire 00GG People - Social Care Mental Health		Third Party Payments - Private Contractors	08/02/2024	11564797	6,535.44	Revenue	1007963	Perthyn
Shropshire 00GG People - Social Care Community Pu	3	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11564798 11564951	8,233.12	Revenue	1007963	Perthyn
Shropshire 00GG People - Social Care Community Pt Shropshire 00GG People - Social Care Community Pt	-	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11564951	25,363.36 19,197.16	Revenue Revenue	1007963 1007963	Perthyn Perthyn
Shropshire 00GG People - Social Care Community Pt	9	Third Party Payments - Private Contractors	08/02/2024	11564953	15,100.64	Revenue	1007963	Perthyn
Shropshire 00GG People - Social Care Community Pu	Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564954	19,375.11	Revenue	1007963	Perthyn
Shropshire 00GG People - Social Care Community Pu	3	Third Party Payments - Private Contractors	08/02/2024	11564955	29,129.72	Revenue	1007963	Perthyn
Shropshire 00GG People - Social Care Community Pu	•	Third Party Payments - Private Contractors	08/02/2024	11564956	11,497.64	Revenue	1007963	Perthyn
Shropshire 00GG People - Social Care Community Pu	-	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11564957 11564958	4,620.88 10,127.32	Revenue		Perthyn Parthyn
Shropshire 00GG People - Social Care Community Po Shropshire 00GG People - Social Care Community Po	-	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11564959	15,627.88	Revenue Revenue	1007963 1007963	Perthyn Perthyn
Shropshire 00GG People - Social Care Community Pt	3	Third Party Payments - Private Contractors	08/02/2024	11564960	10,466.68	Revenue		Perthyn
Shropshire 00GG People - Social Care Community Pu	-	Third Party Payments - Private Contractors	08/02/2024	11564961	13,849.49	Revenue	1007963	Perthyn
Shropshire 00GG People - Social Care Community Pu	-	Third Party Payments - Private Contractors	08/02/2024	11564962	12,124.48	Revenue	1007963	Perthyn
Shropshire 00GG People - Social Care Community Pu	9	Third Party Payments - Private Contractors	08/02/2024	11564963	25,448.64	Revenue	1007963	Perthyn
Shropshire 00GG People - Social Care Community Pt	•	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11564842 11565091	1,258.20 8,501.48	Revenue Revenue	1007965 1007967	Dimensions Personalised Support Ltd Castlehaven Care Ltd
Shropshire 00GG People - Social Care Community Po Shropshire 00GG People - Social Care Community Po	-	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11565091	2,397.00	Revenue	1007967	Wrenbury Nursing Home
Shropshire 00GG People - Social Care Community Pt		Third Party Payments - Private Contractors	08/02/2024	11564975	3,645.52	Revenue	1007973	Personal redaction
Shropshire 00GG People - Social Care Community Pu		Third Party Payments - Private Contractors	08/02/2024	11565051	5,439.32	Revenue	1007978	Vyrnwy Nursing Home
Shropshire 00GG People - Social Care Mental Health		Third Party Payments - Private Contractors	08/02/2024	11565051	7,201.96	Revenue	1007978	Vyrnwy Nursing Home
Shropshire 00GG People - Social Care Community Pu	Ÿ	Third Party Payments - Private Contractors	08/02/2024	11565112	37,840.04	Revenue	1007981	Coverage Care Services Ltd
Shropshire 00GG People - Social Care Community Pu	9	Third Party Payments - Private Contractors	08/02/2024	11565082	2,320.00	Revenue	1007984	Hernes Nest
Shropshire 00GG People - Social Care Community Po Shropshire 00GG People - Social Care Community Po	-	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11565094 11565095	12,999.20 4,085.12	Revenue Revenue	1007987 1007988	Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn)
Shropshire 00GG People - Social Care Community Pt	-	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11564785	22,440.32	Revenue	1007989	Creative Support Ltd
Shropshire 00GG People - Social Care Community Po	-	Third Party Payments - Private Contractors	08/02/2024	11564972	1,822.80	Revenue	1007991	Personal redaction
Shropshire 00GG People - Social Care Community Pu	Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565097	40,643.04	Revenue	1007994	The Coach House
Shropshire 00GG People - Social Care Community Pu		Transfer Payments - Adult Social Services Clients	08/02/2024	11564886	10,797.22	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire 00GG People - Social Care Mental Health	-	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	08/02/2024	11564886	11,906.30	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire 00GG People - Social Care Community Pt Shropshire 00GG People - Social Care Community Pt		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11564982 11565098	4,448.84 111,568.58	Revenue Revenue	1007998 1008005	Personal redaction Coverage Care Greenfields Care Home
Shropshire 00GG People - Social Care Mental Health		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11565098	9,729.60	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire 00GG People - Social Care Community Po		Transfer Payments - Adult Social Services Clients	08/02/2024	11564810	16,038.72	Revenue	1008009	Abbey Care Direct Ltd
Shropshire 00GG People - Social Care Mental Health		Transfer Payments - Adult Social Services Clients	08/02/2024	11564810	246.31	Revenue	1008009	Abbey Care Direct Ltd
Shropshire 00GG People - Social Care Community Pu		Third Party Payments - Private Contractors	08/02/2024	11565032	36,172.85	Revenue	1008009	Abbey Care Direct Ltd
Shropshire 00GG People - Social Care Community Pu	-	Transfer Payments - Adult Social Services Clients	08/02/2024	11564852	6,320.03	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire 00GG People - Social Care Community Po Shropshire 00GG People - Social Care Community Po		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024 08/02/2024	11564884 11564898	8,929.41 66,916.93	Revenue Revenue	1008012 1008016	Radfield Home Care Surecare
Shropshire 00GG People - Social Care Community Pt Shropshire 00GG People - Social Care Mental Health	-	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024	11564898	745.60	Revenue	1008016	Surecare
Shropshire 00GG People - Social Care Community Pt		Third Party Payments - Private Contractors	08/02/2024	11564824	2,355.72	Revenue	1008018	Bethphage
Shropshire 00GG People - Social Care Community Pu	-	Transfer Payments - Adult Social Services Clients	08/02/2024	11564824	77,210.86	Revenue	1008018	Bethphage
Shropshire 00GG People - Social Care Mental Health	h Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564824	9,345.68	Revenue	1008018	Bethphage

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount (Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564887	31,397.04	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564887	186.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564816	1,118.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564816	16,020.27	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564816	23.30	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564811	8,876.45	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564817	1,025.20	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564817	30,515.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564817	2,376.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564875	15,686.35	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564875	1,631.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564872	279.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564872	31,863.66	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564872	4,118.28	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564872	2,143.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564994	4,433.74	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564827	186.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564827	3,547.04	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564976	2,119.24	Revenue	1008032	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565099	69,644.00	Revenue	1008033	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11565100	29,697.92	Revenue	1008034	Buckfield House (Inspiration Care Ltd)
	00GG	People - Social Care Community Purchasing		08/02/2024	11565073	3,120.00	Revenue	1008035	Far Fillimore Care Homes Ltd
Shropshire		, ,	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients						
Shropshire	00GG	People - Social Care Community Purchasing		08/02/2024	11564822	66,917.91	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564822	1,058.49	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564826	69,133.01	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564826	2,879.32	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564826	0.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565101	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	08/02/2024	11565101	-423.56	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564876	694.80	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564964	28,387.98	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564821	4,989.48	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564867	27,908.17	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564867	11,422.14	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564867	180.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565072	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565102	2,928.52	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564974	1,822.80	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564983	2,423.52	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564874	-5,622.22	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565124	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565125	13,359.96	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564865	11,312.86	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564865	1,272.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564883	23,646.25	Revenue	1008067	Quality Home Care Ltd
									Account the same care
 	0066	, ,	Transfer Payments - Adult Social Services Clients	08/02/2024			Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024	11564883	-1,730.03	Revenue Revenue	1008067 1008072	Quality Home Care Ltd New Dawn Care Ltd
Shropshire Shropshire	00GG	People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564883 11564868	-1,730.03 27,363.86	Revenue	1008072	New Dawn Care Ltd
Shropshire Shropshire Shropshire	00GG 00GG	People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11564883 11564868 11565103	-1,730.03 27,363.86 11,360.00	Revenue Revenue	1008072 1008075	New Dawn Care Ltd Market Lodge Abi
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024 08/02/2024	11564883 11564868 11565103 11565104	-1,730.03 27,363.86 11,360.00 55,805.71	Revenue Revenue Revenue	1008072 1008075 1008080	New Dawn Care Ltd Market Lodge Abi Hagley Place Care Home
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024 08/02/2024 08/02/2024	11564883 11564868 11565103 11565104 11564879	-1,730.03 27,363.86 11,360.00 55,805.71 745.60	Revenue Revenue Revenue Revenue	1008072 1008075 1008080 1008081	New Dawn Care Ltd Market Lodge Abi Hagley Place Care Home Prestige Nursing Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	11564883 11564868 11565103 11565104 11564879 11564879	-1,730.03 27,363.86 11,360.00 55,805.71 745.60 21,186.36	Revenue Revenue Revenue Revenue	1008072 1008075 1008080 1008081 1008081	New Dawn Care Ltd Market Lodge Abi Hagley Place Care Home Prestige Nursing Ltd Prestige Nursing Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	11564883 11564868 11565103 11565104 11564879 11564879 11564879	-1,730.03 27,363.86 11,360.00 55,805.71 745.60 21,186.36 1,631.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008072 1008075 1008080 1008081 1008081 1008081	New Dawn Care Ltd Market Lodge Abi Hagley Place Care Home Prestige Nursing Ltd Prestige Nursing Ltd Prestige Nursing Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	11564883 11564868 11565103 11565104 11564879 11564879 11564879 11564841	-1,730.03 27,363.86 11,360.00 55,805.71 745.60 21,186.36 1,631.00 15,432.88	Revenue Revenue Revenue Revenue	1008072 1008075 1008080 1008081 1008081 1008081 1008083	New Dawn Care Ltd Market Lodge Abi Hagley Place Care Home Prestige Nursing Ltd Prestige Nursing Ltd Diamond Life Healthcare Ltd
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	00GG	Service Area Categorisation People - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	Payment Date 08/02/2024	Transaction Ref 11564878	Total Amount 559.20	Capital/Revenue Revenue	Supplier ID 1008135	Supplier Name Positive Steps Shropshire Ltd
Shropshire Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	08/02/2024	11564878	42.796.58	Revenue	1008135	Positive Steps Shropshire Ltd Positive Steps Shropshire Ltd
Shropshire		People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024	11564878	7,469.64	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564846	6,967.64	Revenue	1008133	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564894	5,090.04	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564894	352.80	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564812	559.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564812	29,163.41	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564984	1,211.56	Revenue	1008149	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564981	2,423.52	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564815	36,858.08	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564893	6,507.73	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564893	560.06	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Dayments - Private Centragens	08/02/2024	11564856 11564990	10,481.76	Revenue	1008161	Home Care Direct
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11564990	1,822.80 1,211.60	Revenue Revenue	1008169 1008170	Personal redaction Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564904	71,972.44	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564904	815.50	Revenue	1008170	Veraty Care Solutions Etd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564904	-221.35	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564806	11,234.43	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564809	14,678.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564940	13,162.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564941	17,263.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564942	23,765.15	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564943	6,997.20	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564966	19,088.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564967	22,801.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564880	28,748.56	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024	11564880	3,168.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	08/02/2024	11564832	7,549.20	Revenue	1008179	Care Kind Canetyanyara Komasfield
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	08/02/2024 08/02/2024	11565052 11564891	95,601.60 47,003.76	Revenue Revenue	1008185 1008187	Sanctuarycare Kempsfield Sirc Trading Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024	11564891	1,542.56	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564790	166,658.88	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564871	205,740.64	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564873	46,302.65	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564873	2,516.40	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564828	1,233.68	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564828	1,224.08	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564839	3,685.72	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564839	1,587.04	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564813	58,906.30	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564813	1,817.40	Revenue	1008202	Agape Homecare
Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024 08/02/2024	11564837 11564837	47,756.40 2,050.40	Revenue Revenue	1008215 1008215	C M Bespoke Care
Shropshire Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024	11564837	102.420.62	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024	11564909	996.08	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564909	3,564,90	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565114	17,476.90	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565114	3,822.72	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564849	17,645.20	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564849	2,097.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564971	1,375.24	Revenue	1008228	My Options
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564783	22,079.64	Revenue	1008230	Cloverley Care Limited
Shropshire		People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564836	12,062.02	Revenue	1008230	Cloverley Care Limited
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565115	104,500.47	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565115	3,778.36	Revenue	1008232	Montgomery House
Shropshire		People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	08/02/2024 08/02/2024	11564882 11564882	326.20 40,957.90	Revenue	1008234 1008234	Quality Community Care Ltd Quality Community Care Ltd
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024	11564882	40,957.90 652.40	Revenue Revenue	1008234	Quality Community Care Ltd Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024	11564882	105,644.13	Revenue	1008234	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024	11564830	1,467.90	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire		People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564830	1,118.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire		People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564844	3,308.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565116	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564834	90.44	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564834	27,216.50	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564895	3,137.10	Revenue	1008258	Support Elite at Home
Shropshire		People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564895	88,627.19	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564968	30,199.68	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564988	4,542.76	Revenue	1008261	Personal redaction
Shropshire		People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024	11564848	13,967.76	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024 08/02/2024	11564890 11564890	84,384.24 -4,322.77	Revenue Revenue	1008269	Sinai Care Solutions
Shropshire Shropshire		People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	08/02/2024	11565136	49,319.10	Revenue	1008269 1008275	Sinai Care Solutions Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564869	1,524.44	Revenue	1008275	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564991	3,027.39	Revenue	1008277	Personal redaction
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11564978	1,822.76	Revenue	1008277	Personal redaction
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565055	17,661.80	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564902	7,146.12	Revenue	1008297	Sense
Shropshire		People - Early Years	Supplies & Services - Services	08/02/2024	3567048	800.00	Revenue	1008338	Little Explorer'S Pre-School
Shropshire		People - Early Years	Third Party Payments - Other Establishments	08/02/2024	3567272	1,650.00	Revenue	1008353	Minsterley Nursery
Shropshire		People - Early Years	Third Party Payments - Other Establishments	08/02/2024	3567296	2,475.00	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/02/2024	3567199	10,995.08	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565119	8,600.88	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564862	47,019.26	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564862	6,305.45	Revenue	1009726	La Petite Concierge Ltd
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564819	932.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564819	45,521.39	Revenue	1009835	Approved Care And Support

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564819	6,249.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564861	57,011.49	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564861	1,864.00	Revenue	1009847	Kensington Community Care
	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	08/02/2024	11564866	21,521.15	Revenue	1009940	M&S Care Solutions (A)
Shropshire		, ,	·			,			
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565120	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564859	107,522.18	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564859	279.60	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564850	38,893.55	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564850	1,864.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564900	21,298.56	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565122	10,272.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565161	6,256.00	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565123	2,251.32	Revenue	1010598	Grosvenor Main
						,			
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	08/02/2024	3561371	1,384.00	Revenue	1011061	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564847	14,186.49	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564847	652.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564847	1,975.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564912	5,506.39	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564908	455.36	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564908	100,885.01	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564908	1,467.90	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564908	2,053.20	Revenue	1011333	Willow Care North Shropshire Ltd
		People - Social Care Community Purchasing	·	08/02/2024	11564911	12,428.94			
Shropshire	00GG		Transfer Payments - Adult Social Services Clients				Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564820	605.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564820	33,965.58	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564820	652.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564993	2,423.12	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564980	10,621.85	Revenue	1011734	Personal redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	08/02/2024	3557781	618.80	Revenue	1011841	Bookspeed
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565126	2,411.04	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Capital - Libraries Capital	Non Revenue - Non Revenue	08/02/2024	3557485	21,346.20	Capital	1012457	FG Library Products
		and a second of			3557485	368.00	Revenue	1012457	FG Library Products
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	08/02/2024					
Shropshire	00GG	People - Early Years	Supplies & Services - Services	08/02/2024	3566440	800.00	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564892	1,794.10	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564892	3,262.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565127	43,692.84	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565127	4,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/02/2024	3566958	7,700.00	Revenue	1012761	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564888	39,216.81	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564888	-442.70	Revenue	1012802	Sapphire Community Care Ltd
			·		11564845	31,516.80	Revenue		
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024				1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564845	24,762.44	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Services	08/02/2024	3558894	607.75	Revenue	1013610	Initial Projects Ltd T/A Enitial
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565176	12,000.00	Revenue	1014233	Purity Nursing Limited T/A The Priory Nursing and Residential Home
	1 0000								The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565152	2,700.00	Revenue	1014260	The Reepings Ltd (Birkdale Account)
Shropshire Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024	11565152 11565153	2,700.00 3,400.00	Revenue Revenue	1014260 1014359	Brookfield House Care Home
		, ,		+					, ,
Shropshire Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024 08/02/2024	11565153	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire Shropshire Shropshire	00GG 00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/02/2024 08/02/2024 08/02/2024	11565153 11565162 11565133	3,400.00 2,782.00 26,536.60	Revenue Revenue Revenue	1014359 1014377 1014403	Brookfield House Care Home Wychbury Care Services Parkside Health Care Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024 08/02/2024 08/02/2024 08/02/2024	11565153 11565162 11565133 11565172	3,400.00 2,782.00 26,536.60 16,024.00	Revenue Revenue Revenue Revenue	1014359 1014377 1014403 1014483	Brookfield House Care Home Wychbury Care Services Parkside Health Care Ltd Caretech Community Services Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	11565153 11565162 11565133 11565172 11565158	3,400.00 2,782.00 26,536.60 16,024.00 3,102.16	Revenue Revenue Revenue Revenue Revenue	1014359 1014377 1014403 1014483 1014541	Brookfield House Care Home Wychbury Care Services Parkside Health Care Ltd Caretech Community Services Ltd Cherry Tree Care Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	11565153 11565162 11565133 11565172 11565158 11565121	3,400.00 2,782.00 26,536.60 16,024.00 3,102.16 7,003.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1014359 1014377 1014403 1014483 1014541 1014643	Brookfield House Care Home Wychbury Care Services Parkside Health Care Ltd Caretech Community Services Ltd Cherry Tree Care Home Voyageltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	11565153 11565162 11565133 11565172 11565158 11565121 11564818	3,400.00 2,782.00 26,536.60 16,024.00 3,102.16 7,003.00 466.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1014359 1014377 1014403 1014483 1014541 1014643 1014649	Brookfield House Care Home Wychbury Care Services Parkside Health Care Ltd Caretech Community Services Ltd Cherry Tree Care Home Voyageltd Allied Health Services Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	11565153 11565162 11565133 11565172 11565158 11565121 11564818	3,400.00 2,782.00 26,536.60 16,024.00 3,102.16 7,003.00 466.00 45,922.85	Revenue	1014359 1014377 1014403 1014483 1014541 1014643 1014649 1014649	Brookfield House Care Home Wychbury Care Services Parkside Health Care Ltd Caretech Community Services Ltd Cherry Tree Care Home Voyageltd Allied Health Services Limited Allied Health Services Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	11565153 11565162 11565133 11565172 11565158 11565121 11564818	3,400.00 2,782.00 26,536.60 16,024.00 3,102.16 7,003.00 466.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1014359 1014377 1014403 1014483 1014541 1014643 1014649	Brookfield House Care Home Wychbury Care Services Parkside Health Care Ltd Caretech Community Services Ltd Cherry Tree Care Home Voyageltd Allied Health Services Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	11565153 11565162 11565133 11565172 11565158 11565121 11564818	3,400.00 2,782.00 26,536.60 16,024.00 3,102.16 7,003.00 466.00 45,922.85	Revenue	1014359 1014377 1014403 1014483 1014541 1014643 1014649 1014649	Brookfield House Care Home Wychbury Care Services Parkside Health Care Ltd Caretech Community Services Ltd Cherry Tree Care Home Voyageltd Allied Health Services Limited Allied Health Services Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	11565153 11565162 11565133 11565172 11565172 11565121 11564818 11564818 3557910	3,400.00 2,782.00 26,536.60 16,024.00 3,102.16 7,003.00 466.00 45,922.85 429.02	Revenue	1014359 1014377 1014403 1014483 1014541 1014643 1014649 1014649 1021177	Brookfield House Care Home Wychbury Care Services Parkside Health Care Ltd Caretech Community Services Ltd Cherry Tree Care Home Voyageltd Allied Health Services Limited Allied Health Services Limited Trent Fasteners & Fixings Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing Place - Outdoor Partnerships Place - Shire Catering Place - Highways (Streetworks)	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 09/02/2024 09/02/2024	11565153 11565162 11565162 11565133 11565172 11565158 11565121 11564818 11564818 3557910 3559288	3,400.00 2,782.00 26,536.60 16,024.00 3,102.16 7,003.00 466.00 45,922.85 429.02	Revenue	1014359 1014377 1014403 1014483 1014541 1014643 1014649 1014649 1021177 1000156	Brookfield House Care Home Wychbury Care Services Parkside Health Care Ltd Caretech Community Services Ltd Cherry Tree Care Home Voyageltd Allied Health Services Limited Allied Health Services Limited Trent Fasteners & Fixings Ltd W V Howe Ltd
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Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing Place - Untdoor Partnerships Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) People - Placements: Residential Placements People - Poperty Services Group Place - Housing Options Place - Property Services Group Place - Property Services Group Place - Environment and Transport (Public Transport) People - Non-Delegated Primary DSG Place - Shire Catering Place - Highways (Operations)	Third Party Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Public Transport Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 09/02/2024	11565153 11565162 11565162 11565133 11565172 11565158 11565121 11564818 11564818 11564818 13557910 3559288 3559379 3559412 3565384 3565384 3565384 3565384 3565384 3565384 3565384 3565384 3565384 3565384 3565385 11563613 11563613 11563613 3566419 3567488 3567010 3565223 11563651 11563653 3567488 3567010 3565223 11563651 3566415 3564951 3564993 3566528 3566326 3558823 3566326 3558823 3566326 3558823 3566326 3559861 35599651 3569362 35599651 3569352	3,400.00 2,782.00 26,536.60 16,024.00 3,102.16 7,003.00 466.00 45,922.85 429.02 10,516.30 2,177.55 1,567.84 41.32 5.32 6.32 164.20 14.00 391.93 2,007.32 430.28 765.74 12,720.00 4,000.00 624.75 707.69 928.40 1,034.00 6,828.00 2,022.02 2,304.56 1,621.80 1,215.20 1,572.80 900.00 687.79 1,088.92 526.71 800.00	Revenue	1014359 1014377 1014403 1014483 1014483 1014541 1014643 1014649 1021177 1000156 1000228 1000228 1000256 1000322 1000324 1000324 1000363 1000769 1000769 1000769 1000769 1000769 1000769 1000855 1000885	Brookfield House Care Home Wychbury Care Services Parkside Health Care Ltd Caretech Community Services Ltd Cherry Tree Care Home Voyageltd Allied Health Services Limited Allied Health Services Limited Trent Fasteners & Fixings Ltd W V Howe Ltd Midland News Association Ltd Midland News Association Ltd Chelmaren Childrens Home Tokelmaren Childrens Home Chelmaren Childrens Home Chelmaren Childrens Home Chelmaren Childrens Home Tokelmaren Childrens Home Chelmaren Childre
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing Place - Outdoor Partnerships Place - Outdoor Partnerships Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) People - Placements: Residential Placements Place - Housing Options Place - Froperty Services Group Place - Froperty Services Group Place - Froperty Services Group Place - Shire Catering Place - Care Management - Assistive Equipment & Technology Place - Property Services Group Place - Corporate Landlord - Highways People - Placements: Residential Placements Place - Shire Catering	Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Public Transport Supplies & Services - Services Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs al	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 09/02/2024	11565153 11565162 11565162 11565133 11565172 11565158 11565121 11564818 11564818 11564818 1357910 3559288 3559379 3559412 3565384 3566415 356493 356493 356493 3566415 3559362 3559362 3559362 3559362 3559362 3559362 3558765 3568755	3,400.00 2,782.00 2,6536.60 16,024.00 3,102.16 7,003.00 466.00 45,922.85 429.02 10,516.30 2,177.55 1,567.84 41.32 5.32 6.32 164.20 14.00 391.93 2,007.32 430.28 765.74 12,720.00 4,000.00 624.75 707.69 928.40 1,034.00 1,034.00 6,828.00 2,022.02 2,304.56 1,621.80 1,215.20 1,572.80 900.00 687.79 1,088.92 526.71 800.00 1,050.00 1,050.00 1,601.76	Revenue	1014359 1014377 1014403 1014483 1014483 1014541 1014643 1014649 1021177 1000156 1000228 1000256 1000322 1000324 1000378 1000401 1000488 1000495 1000769 1000769 1000769 1000769 1000769 1000769 1000819 1000819 10008852 10008852 10008852 10008852 10012722 1001450 1001763	Brookfield House Care Home Wychbury Care Services Parkside Health Care Ltd Caretech Community Services Ltd Cherry Tree Care Home VoyageItd Allied Health Services Limited Allied Health Services Limited Trent Fasteners & Fixings Ltd W V Howe Ltd Midland News Association Ltd Midland News Association Ltd Chelmaren Childrens Home Seith Phillips & Sons Ltd R M W Blectrical Services Ltd David Rogers Electrical Contractors Ltd Tanat Valley Coaches Telford & Wrekin Council Moreton Say Village Hall Personal redaction Stannah Lift Services Ltd JPF Systems Ltd T/A ADC Automatic Door Company JPF Systems Ltd T/A ADC Automatic Door Company JPF Systems Ltd T/A ADC Automatic Door Company Phs Group Pic The Little Food Company Limited Personal redaction Canford Audio Limited NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing Place - Outdoor Partnerships Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Placements: Residential Placements People - Placements: Residential Placements Place - Property Services Group Place - Property Services Group Place - Property Services Group Place - Shire Catering Place - Theatre Services Resources - Automation & Technology Resources - Automation & Technology	Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Public Transport Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Catering Supplies	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 09/02/2024	11565153 11565162 11565162 11565133 11565172 11565158 11565121 11564818 11564818 11564818 13557910 3559288 3559379 3559412 3565384 3565384 3565384 3565384 3565384 3565384 3565384 3565384 3565384 3565385 11563613 11563653 11563613 3566478 3567488 3567010 3565223 11563651 11563653 3567488 3567010 3565223 11563651 3566495 3566495 3566495 3566495 3566528 3566326 3558823 3566326 3558823 3566326 3558823 3566326 3558823 3566326 3558823 356645 3559362 3559362 3559362 3559362 3559362 3559363 3566352 3559363 3566352 3564968 3564968 3564968 35664968 35664968 35664968 35664968	3,400.00 2,782.00 2,536.60 16,024.00 3,102.16 7,003.00 466.00 45,922.85 429.02 10,516.30 2,177.55 1,567.84 41.32 5.32 6.32 164.20 14.00 391.93 2,007.32 430.28 765.74 12,720.00 4,000.00 624.75 707.69 928.40 1,034.00 6,828.00 2,022.02 2,304.56 1,621.80 1,215.20 1,572.80 900.00 687.79 1,088.92 526.71 800.00 1,050.00 1,601.76 3,091.68	Revenue	1014359 1014377 1014403 1014483 1014483 1014541 1014643 1014649 1021177 1000156 1000228 1000228 1000256 1000322 1000322 1000322 1000322 1000401 1000769 1000769 1000769 1000769 1000769 1000769 1000769 1000769 1000852 1000885 1001272 1001450 1001763 10002095	Brookfield House Care Home Wychbury Care Services Parkside Health Care Ltd Caretech Community Services Ltd Cherry Tree Care Home Voyageltd Allied Health Services Limited Allied Health Services Limited Allied Health Services Limited Trent Fasteners & Fixings Ltd W V Howe Ltd Midland News Association Ltd Midland News Association Ltd Chelmaren Childrens Home Keith Phillips & Sons Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd Tanat Valley Coaches Telford & Wrekin Council Moreton Say Village Hall Personal redaction Stannah Lift Services Ltd JPF Systems Ltd T/A ADC Automatic Door Company Phs Group Pic The Little Food Company Limited Environment Agency Pestex Ltd Personal redaction Canford Audio Limited Ricoh Uk Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing Place - Outdoor Partnerships Place - Outdoor Partnerships Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) People - Placements: Residential Placements Place - Housing Options Place - Froperty Services Group Place - Environment and Transport (Public Transport) People - Looked After Children Education People - Looked After Children Education People - Non-Delegated Primary DSG Place - Shire Catering Place - Care Management - Assistive Equipment & Technology Place - Property Services Group Place - Shire Catering Place - Highways (Operations) Place - Theatre Services Resources - Automation & Technology Resources - Automation & Technology Place - Highways (Operations)	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Public Transport Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Supplies & Services - Catering Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Catering Supplies & Services - Catering Supplies & S	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 09/02/2024	11565153 11565162 11565133 11565121 11565158 11565121 11564818 11564818 11564818 13557910 3559288 3559379 3559412 3565384 3566415 3566415 3564951 356493 3566415 3559651 356922 3559651 356932 3559651 356932 3559651 356932 3559651 356932 3559651 356932 3559651 356932 3569698 356939 3569039 3560137	3,400.00 2,782.00 26,536.60 16,024.00 3,102.16 7,003.00 466.00 45,922.85 429.02 10,516.30 2,177.55 1,567.84 41.32 5.32 6.32 164.20 14.00 391.93 2,007.32 430.28 765.74 12,720.00 4,000.00 624.75 707.69 928.40 1,034.00 6,828.00 2,022.02 2,304.56 1,621.80 1,215.20 1,572.80 900.00 687.79 1,088.92 526.71 800.00 540.00 1,050.00 1,050.00 1,601.76 3,091.68	Revenue	1014359 1014377 1014403 1014483 1014483 1014541 1014643 1014649 1021177 1000156 1000228 1000228 1000256 1000322 1000324 1000324 1000401 1000408 1000405 1000769 1000769 1000769 1000769 1000769 1000769 1000769 1000819 1000885 1001272 1001450 1001763 1001763 1001763 1001763	Brookfield House Care Home Wychbury Care Services Parkside Health Care Ltd Caretech Community Services Ltd Cherry Tree Care Home Voyageltd Allied Health Services Limited Allied Health Services Limited Trent Fasteners & Rixings Ltd W V Howe Ltd Midland News Association Ltd Midland News Association Ltd Chelmaren Childrens Home Agenty Chelmaren Childrens Home Total Chelmaren Childrens Home Reith Phillips & Sons Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd Tanat Valley Coaches Telford & Wrekin Council Moreton Say Village Hall Personal redaction Stannah Lift Services Ltd JPF Systems Ltd T/A ADC Automatic Door Company Phs Group Plc The Little Food Company Limited Dersonal redaction Canford Audio Limited NEC SOFTWARE SOLUTIONS UK LIMITED Ricoh UK Ltd Hiuws Gray Limited
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing Place - Outdoor Partnerships Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Placements: Residential Placements People - Placements: Residential Placements Place - Property Services Group Place - Property Services Group Place - Property Services Group Place - Shire Catering Place - Theatre Services Resources - Automation & Technology Resources - Automation & Technology	Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Public Transport Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Catering Supplies	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 09/02/2024	11565153 11565162 11565162 11565133 11565172 11565158 11565121 11564818 11564818 11564818 13557910 3559288 3559379 3559412 3565384 3565384 3565384 3565384 3565384 3565384 3565384 3565384 3565384 3565385 11563613 11563653 11563613 3566478 3567488 3567010 3565223 11563651 11563653 3567488 3567010 3565223 11563651 3566495 3566495 3566495 3566495 3566528 3566326 3558823 3566326 3558823 3566326 3558823 3566326 3558823 3566326 3558823 356645 3559362 3559362 3559362 3559362 3559362 3559363 3566352 3559363 3566352 3564968 3564968 3564968 35664968 35664968 35664968 35664968	3,400.00 2,782.00 2,536.60 16,024.00 3,102.16 7,003.00 466.00 45,922.85 429.02 10,516.30 2,177.55 1,567.84 41.32 5.32 6.32 164.20 14.00 391.93 2,007.32 430.28 765.74 12,720.00 4,000.00 624.75 707.69 928.40 1,034.00 6,828.00 2,022.02 2,304.56 1,621.80 1,215.20 1,572.80 900.00 687.79 1,088.92 526.71 800.00 1,050.00 1,601.76 3,091.68	Revenue	1014359 1014377 1014403 1014483 1014483 1014541 1014643 1014649 1021177 1000156 1000228 1000228 1000256 1000322 1000322 1000322 1000322 1000401 1000769 1000769 1000769 1000769 1000769 1000769 1000769 1000769 1000852 1000885 1001272 1001450 1001763 10002095	Brookfield House Care Home Wychbury Care Services Parkside Health Care Ltd Caretech Community Services Ltd Cherry Tree Care Home Voyageltd Allied Health Services Limited Allied Health Services Limited Allied Health Services Limited Trent Fasteners & Fixings Ltd W V Howe Ltd Midland News Association Ltd Midland News Association Ltd Chelmaren Childrens Home Keith Phillips & Sons Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd Tanat Valley Coaches Telford & Wrekin Council Moreton Say Village Hall Personal redaction Stannah Lift Services Ltd JPF Systems Ltd T/A ADC Automatic Door Company Phs Group Pic The Little Food Company Limited Environment Agency Pestex Ltd Personal redaction Canford Audio Limited Ricoh Uk Ltd

Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Shropshire	00GG 00GG	Place - Highways (Operations) Place - Shire Catering	Third Party Payments - Private Contractors Supplies & Services - Catering	09/02/2024 09/02/2024	3558396 3565264	500.00 1,554.52	Revenue Revenue	1002251 1002284	Personal redaction Mobberley Cakes Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Catering Supplies & Services - Equipment Furniture and Materials	09/02/2024	3565014	688.88	Revenue	1002349	Datagraphic Datagraphic
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/02/2024	3558850	56,798.72	Capital	1002690	Midland Masonry
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3551533	2,333.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3551534	-7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3551553	2,333.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3551577	2,333.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3551579	-7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire Shropshire	00GG 00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024 09/02/2024	3551580 3559711	-7,500.00 7,500.00	Revenue Revenue	1002739 1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559720	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559722	2,333.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559730	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559731	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559734	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559755	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559758	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire Shropshire	00GG 00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024 09/02/2024	3559764 3559770	10,000.00 7,500.00	Revenue Revenue	1002739 1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559776	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559778	5,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559785	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559787	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559791	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559794	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559798	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560138	4,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024	3560140 3560142	8,416.66 6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire Shropshire	00GG 00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024 09/02/2024	3560142 3560144	10,000.00	Revenue Revenue	1002739 1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments The Party Payments - Other Establishments	09/02/2024	3560147	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560148	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560149	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560152	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560154	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560157	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560160	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG 00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024 09/02/2024	3560161 3560165	10,000.00 7,500.00	Revenue Revenue	1002739 1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024	3560166	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560167	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560169	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560170	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560172	14,400.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560173	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560175	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560177	4,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire Shropshire	00GG 00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024 09/02/2024	3560178 3560182	7,500.00 10,000.00	Revenue Revenue	1002739 1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560183	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560184	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560185	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560186	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560191	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560193	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560202 3560204	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire Shropshire	00GG 00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024 09/02/2024	3560204	7,500.00 9,366.67	Revenue Revenue	1002739 1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024	3560213	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560214	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560215	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560224	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560237	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560241	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire Shropshire	00GG 00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024 09/02/2024	3560252 3560261	6,966.67 12,000.00	Revenue Revenue	1002739 1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024	3560269	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024	3560270	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560273	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560716	12,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560722	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560723	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560754	8,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024	3560756	8,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG 00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024 09/02/2024	3560759 3560767	10,000.00 6,416.66	Revenue	1002739 1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024	3560767 3560770	10,000.00	Revenue Revenue	1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024	3560770	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560772	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560775	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560776	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560779	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560799	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560801	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560805	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG 00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024 09/02/2024	3561196 3561197	8,833.33 -12,000.00	Revenue	1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/02/2024	3563602	8,416.66	Revenue Revenue	1002739 1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Simobanne	0000	. copic operat Educational Necas & Disability	manary agricus Other Educioninents	03/02/2024	3303002	0,410.00	nevenue	1002/33	pettins Enclosed Eta

Body Name	Body Ref Se	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Pe	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3565351	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG Pe	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3565374	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG PI	Place - Housing Options	Supplies & Services - Services	09/02/2024	3560630	15,803.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG PI	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/02/2024	3561451	5,737.44	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG Pe	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2024	11565401	4,553.50	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG PI	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/02/2024	3567562	872.10	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG PI	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/02/2024	3567593	1,960.10	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG PI	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	09/02/2024	3561652	15,583.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG Pe	People - Placements: Foster Care	Third Party Payments - Other Establishments	09/02/2024	11565372	3,207.40	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG Pe	People - Placements: Foster Care	Third Party Payments - Other Establishments	09/02/2024	11565373	3,206.24	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG Pe	People - Placements: Foster Care	Third Party Payments - Other Establishments	09/02/2024	11565374	3,271.49	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG Pe	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	09/02/2024	3567379	2,286.20	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG PI	Place - Leisure	Supplies & Services - Grants and Subscriptions	09/02/2024	3559036	20,000.00	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire		People - Looked After Children Education	Third Party Payments - Other Establishments	09/02/2024	3559891	860.00	Revenue	1003802	Four Stones Mat King Charles I School
Shropshire		Place - Culture & Heritage Manager	Supplies & Services - Services	09/02/2024	3559021	1,657.60	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/02/2024	3558378	2,600.00	Revenue	1003920	Incom Telecommunications
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/02/2024	3558763	8,030.52	Revenue	1003920	Incom Telecommunications
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/02/2024	3558802	892.28	Revenue	1003920	Incom Telecommunications
		Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/02/2024	3559215	2,590.00	Revenue	1003920	Incom Telecommunications
Shropshire Shropshire		Health and Wellbeing - Help to Change	Supplies & Services - Communications and Computing Supplies & Services - Grants and Subscriptions	09/02/2024	3563348	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2024	11562749	1,258.20	Revenue		Care Of Excellence Ltd
Shropshire									
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2024	11562750	10,234.00	Revenue		Care Of Excellence Ltd
Shropshire		Place - Shire Catering	Premises-Related Expenditure - Energy Costs	09/02/2024	3567810	954.75	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire		Place - Shire Catering	Premises-Related Expenditure - Water Services	09/02/2024	3567810	66.89	Revenue		Perry Wood Primary & Nursery School
Shropshire		Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	09/02/2024	3567810	28.42	Revenue		Perry Wood Primary & Nursery School
Shropshire		Place - Shire Catering	Supplies & Services - Services	09/02/2024	3567810	400.00	Revenue		Perry Wood Primary & Nursery School
Shropshire		Place - Housing Options	Third Party Payments - Private Contractors	09/02/2024	3559898	6,050.00	Revenue	1004688	Shelter Training
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	09/02/2024	3563380	16,589.24	Capital		M W Knight & Sons Ltd
Shropshire	00GG Ca	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/02/2024	3567515	17,880.64	Capital		M W Knight & Sons Ltd
Shropshire	00GG Pe	People - Children's Case Management	Supplies & Services - Services	09/02/2024	3567371	600.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG Pe	People - Children's Case Management	Supplies & Services - Services	09/02/2024	3567384	449.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG Pe	People - Children's Case Management	Supplies & Services - Services	09/02/2024	3567385	460.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG Pe	People - Children's Case Management	Supplies & Services - Services	09/02/2024	3567396	2,358.40	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire		People - Children's Case Management	Supplies & Services - Services	09/02/2024	3567407	1,867.80	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire		People - Children's Case Management	Supplies & Services - Services	09/02/2024	3567409	1,707.80	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire		Place - Independent Living	Third Party Payments - Private Contractors	09/02/2024	3558690	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire		People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	09/02/2024	3559692	8,583.02	Revenue	1004799	Newcross Healthcare Solutions
Shropshire		People - Disabled Children's Team	Third Party Payments - Private Contractors	09/02/2024	3566697	8,219.04	Revenue	1004799	Newcross Healthcare Solutions
Shropshire		People - Disabled Children's Team	Third Party Payments - Private Contractors	09/02/2024	11562495	9,428.14	Revenue	1004799	Newcross Healthcare Solutions
Shropshire		People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3560727	780.00	Revenue	1004937	Personal redaction
Shropshire		People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3560785	970.00	Revenue	1004937	Personal redaction
Shropshire		People - Looked After Children Education	Third Party Payments - Other Establishments	09/02/2024	3560835	1,918.00	Revenue	1004337	Community Academies Trust
Shropshire		Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	09/02/2024	3559589	2,182.05	Revenue	1005215	The Oyster Partnership Ltd
		Capital - Housing Services Capital	Non Revenue - Non Revenue	09/02/2024	3567198	5,445.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire Shropshire			Supplies & Services - Services	09/02/2024	3558247	1,190.00	Revenue	1005688	Permanent Futures Ltd
 		People - Education Psychology Service			3558248	,			Permanent Futures Ltd Permanent Futures Ltd
Shropshire		People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3558248	1,592.00 1,194.00	Revenue	1005688	Permanent Futures Ltd Permanent Futures Ltd
Shropshire		People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024			Revenue		
Shropshire		People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3558327	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire		People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3558343	1,317.64	Revenue		Permanent Futures Ltd
Shropshire		People - Education Psychology Service	Supplies & Services - Services	09/02/2024	3558346	3,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire		People - Education Psychology Service	Supplies & Services - Services	09/02/2024	3558354	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire		People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3558363	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire		People - Children's Case Management	Employees - Direct Employee Expenses	09/02/2024	3567512	3,198.58	Revenue		NonStop Consulting Ltd
Shropshire		Place - Corporate Landlord - Economic Development	Supplies & Services - Services	09/02/2024	3559197	4,030.00	Revenue	1005357	Berrys
Shropshire		People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3562773	534.00	Revenue		Renu Training Academy
Shropshire		People - Children's Case Management	Supplies & Services - Services	09/02/2024	3559174	620.00	Revenue	1006309	The Expert Service Ltd
Shropshire		Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	09/02/2024	3559597	1,430.26	Revenue		Sellick Partnership Limited
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/02/2024	3567065	633.60	Revenue		Personal redaction
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560208	1,536.84	Revenue		Cwac Bishop Heber High School
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560217	2,304.00	Revenue		Cwac Bishop Heber High School
Shropshire		People - Disabled Children's Team	Third Party Payments - Private Contractors	09/02/2024	11565292	1,910.14	Revenue		Battlefield Healthcare Ltd
Shropshire		People - Early Years	Third Party Payments - Other Establishments	09/02/2024	3567719	4,125.00	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG Pe	People - Early Years	Third Party Payments - Other Establishments	09/02/2024	3567715	2,145.00	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire		Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2024	11565210	479.95	Revenue		Pp Electrical Services (Shropshire) Ltd
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2024	11565211	872.12	Revenue		Pp Electrical Services (Shropshire) Ltd
Shropshire		Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2024	11565214	552.81	Revenue		Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG Ca	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/02/2024	3567427	2,345.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG Ca	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/02/2024	3567509	2,310.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG PI	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	09/02/2024	3566763	1,500.00	Revenue	1008736	Ramblers Association Ss6
Shropshire	00GG Pe	People - Children's Case Management	Employees - Direct Employee Expenses	09/02/2024	3563286	1,898.10	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG Pe	People - Children's Case Management	Employees - Direct Employee Expenses	09/02/2024	3564171	1,691.07	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire		People - Children's Case Management	Supplies & Services - Services	09/02/2024	3564299	3,000.00	Revenue	1010956	No5 Chambers Ltd
Shropshire		Place - Economic Growth	Supplies & Services - Services	09/02/2024	3559094	1,000.00	Revenue	1010965	Target Internet Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/02/2024	3567340	752.40	Revenue		Personal redaction
Shropshire		People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3558835	10,000.00	Revenue	1011720	Nisai Virtual Academy
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/02/2024	3558269	5,178.61	Revenue	1011871	Trustmarque Solutions Limited
Shropshire		Place - Theatre Services	Supplies & Services - Services	09/02/2024	3559310	559.95	Revenue		PPI PRS Ltd
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/02/2024	3555971	874.74	Revenue		MLL Telecom Limited
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	09/02/2024	3555985	874.98	Revenue		MLL Telecom Limited MLL Telecom Limited
Shropshire		Capital - Libraries Capital	Non Revenue - Non Revenue	09/02/2024	3558706	4,603.00	Capital		FG Library Products
Shropshire		Capital - Libraries Capital	Non Revenue - Non Revenue	09/02/2024	3558771	1,041.00	Capital		FG Library Products
		Capital - Libraries Capital Capital - Libraries Capital		09/02/2024	35587/1	505.00	Capital		,
Shropshire			Non Revenue - Non Revenue						FG Library Products Raltimore Consulting Limited
Shropshire		People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	09/02/2024	3559172	2,625.00	Revenue		Baltimore Consulting Limited
		People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	09/02/2024	3567506	5,250.00	Revenue		Baltimore Consulting Limited
Shropshire		Place - Theatre Services	Supplies & Services - Services	09/02/2024	3567597	1,044.00	Revenue		Sutton Media Ltd
Shropshire							Revenue	1013706	Smoothwall Ltd
Shropshire Shropshire	00GG Re	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/02/2024	3558658	1,250.00			
Shropshire Shropshire Shropshire	00GG Re	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567852	3,006.42	Revenue	1000569	Bournville Village Trust
Shropshire Shropshire Shropshire Shropshire	00GG PI 00GG PI	Place - Corporate Landlord - Adult Services Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents	12/02/2024 12/02/2024	3567852 3567860	3,006.42 2,902.75	Revenue Revenue	1000569 1000569	Bournville Village Trust Bournville Village Trust
Shropshire Shropshire Shropshire	00GG PI 00GG PI	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567852	3,006.42	Revenue	1000569 1000569	Bournville Village Trust

Body Name	Body Ref Serv	ervice Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Plac	ace - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567865	2,799.08	Revenue	1000569	Bournville Village Trust
Shropshire	00GG Plac	ace - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567868	2,826.78	Revenue	1000569	Bournville Village Trust
Shropshire	00GG Plac	ace - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567872	2,902.75	Revenue	1000569	Bournville Village Trust
Shropshire	00GG Plac	ace - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567879	2,660.73	Revenue	1000569	Bournville Village Trust
Shropshire	00GG Plac	ace - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567882	2,826.78	Revenue	1000569	Bournville Village Trust
Shropshire	00GG Plac	ace - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567885	2,660.73	Revenue	1000569	Bournville Village Trust
Shropshire	00GG Plac	ace - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567894	2,799.08	Revenue	1000569	Bournville Village Trust
Shropshire	00GG Peo	eople - External Providers	Third Party Payments - Private Contractors	12/02/2024	3568396	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG Plac	ace - Independent Living	Third Party Payments - Other Agencies	12/02/2024	3567848	700.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG Plac	ace - Property & Development	Non Revenue - Non Revenue	12/02/2024	3549120	2,343.50	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG Peo	eople - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2024	3562131	15,734.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG Peo	eople - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2024	3562183	15,734.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG Peo	eople - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2024	3560200	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG Peo	eople - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2024	3560251	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG Peo	eople - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2024	3560256	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire		ace - Shire Catering	Supplies & Services - Catering	12/02/2024	3568150	631.02	Revenue	1002955	Theos Food Service Ltd
Shropshire		eople - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2024	3567725	700.92	Revenue	1004685	Personal redaction
Shropshire		ace - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2024	3568100	1,657.18	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2024	3568142	1,280.00	Revenue	1005403	Personal redaction
Shropshire		ace - Waste Management	Supplies & Services - Services	12/02/2024	3546273	-4,821.97	Revenue	1006306	Wsp Uk Ltd
Shropshire		apital - Economic Growth Capital	Non Revenue - Non Revenue	12/02/2024	3549365	3,216.39	Capital	1006306	Wsp Uk Ltd
		ace - Waste Management	Supplies & Services - Services	12/02/2024	3553097	30,217.00	Revenue	1006306	Wsp Uk Ltd
Shropshire			***						•
Shropshire		eople - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Third Barty Payments - Other Establishments	12/02/2024	3568111	1,560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		eople - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	12/02/2024	3567846	588.42	Revenue	1008323	Nesscliffe House Nursery School
Shropshire		eople - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2024	3567855	2,716.42	Revenue	1008323	Nesscliffe House Nursery School
Shropshire		eople - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2024	3568330	2,463.75	Revenue	1008331	St Marys Nursery Albrighton
Shropshire		ealth and Wellbeing - Regulatory Services	Supplies & Services - Services	12/02/2024	3567211	2,111.00	Revenue	1008588	David Davies & Sons
Shropshire		eople - Looked After Children Education	Third Party Payments - Other Establishments	12/02/2024	3567674	2,361.28	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire		esources - Automation & Technology	Supplies & Services - Communications and Computing	12/02/2024	3555974	34,040.18	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG Plac	ace - Housing Options	Supplies & Services - Services	12/02/2024	3567887	1,900.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire		ace - Property & Development	Non Revenue - Non Revenue	12/02/2024	3567883	95,333.64	Revenue	1013296	Homes England
Shropshire	00GG Plac	ace - Environment and Transport (Parking)	Third Party Payments - Private Contractors	12/02/2024	3567264	1,030.42	Revenue	1014057	Orbility Ltd
Shropshire	00GG Cap	apital - Corporate Landlord Capital	Non Revenue - Non Revenue	13/02/2024	3563920	5,000.00	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG Peo	cople - Learning & Skills Business Support	Third Party Payments - Other Establishments	13/02/2024	3567832	1,260.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire		ace - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	13/02/2024	3568515	5,269.59	Revenue	1000569	Bournville Village Trust
Shropshire	00GG Plac	ace - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	13/02/2024	3568544	5,269.59	Revenue	1000569	Bournville Village Trust
Shropshire		ace - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/02/2024	11565849	948.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire		eople - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	13/02/2024	3568431	2,472.00	Revenue	1000786	Chiltern Invadex (UK) Ltd
Shropshire		eople - Internal Providers - Nursing Services	Supplies & Services - Catering	13/02/2024	3532618	492.62	Revenue	1000885	Bikold Ltd
Shropshire		eople - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2024	11565762	693.26	Revenue	1000982	Allenby Douglas Ltd
Shropshire		ace - Property & Development	Third Party Payments - Private Contractors	13/02/2024	3568419	4,995.00	Revenue	1001363	Systemslink 2000
Shropshire		apital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	13/02/2024	3568500	570.00	Capital	1001303	G S & P A Reeves Ltd
_					11565871				
Shropshire		ace - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/02/2024	115658/1	1,110.00	Revenue	1001981	Ductbusters Ltd
				42/02/2024	44565070	4 24 4 22			
Shropshire		ace - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/02/2024	11565872	1,214.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG Plac	ace - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/02/2024	11565873	1,202.00	Revenue	1001981	Ductbusters Ltd
Shropshire Shropshire	00GG Plac	ace - Corporate Landlord - Economic Development ace - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services	13/02/2024 13/02/2024	11565873 3568492	1,202.00 1,575.00	Revenue Revenue	1001981 1002000	Ductbusters Ltd The Raven Hotel
Shropshire Shropshire Shropshire	00GG Place 00GG Place 00GG Place	ace - Corporate Landlord - Economic Development ace - Housing Options ace - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services	13/02/2024 13/02/2024 13/02/2024	11565873 3568492 3568540	1,202.00 1,575.00 1,395.00	Revenue Revenue Revenue	1001981 1002000 1002000	Ductbusters Ltd The Raven Hotel The Raven Hotel
Shropshire Shropshire Shropshire Shropshire	00GG Plac 00GG Plac 00GG Plac 00GG Plac	ace - Corporate Landlord - Economic Development ace - Housing Options ace - Housing Options ace - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents	13/02/2024 13/02/2024 13/02/2024 13/02/2024	11565873 3568492 3568540 3568447	1,202.00 1,575.00 1,395.00 10,000.00	Revenue Revenue Revenue Revenue	1001981 1002000 1002000 1002250	Ductbusters Ltd The Raven Hotel The Raven Hotel Wem Town Hall Community Trust Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Plac 00GG Plac 00GG Plac 00GG Plac 00GG Peo	ace - Corporate Landlord - Economic Development ace - Housing Options ace - Housing Options ace - Housing Options ace - Corporate Landlord - Youth Centres & Community eople - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Third Party Payments - Private Contractors	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	11565873 3568492 3568540 3568447 11565763	1,202.00 1,575.00 1,395.00 10,000.00 20,075.00	Revenue Revenue Revenue Revenue Revenue	1001981 1002000 1002000 1002250 1002575	Ductbusters Ltd The Raven Hotel The Raven Hotel Wem Town Hall Community Trust Ltd Crossbar Coaching
Shropshire Shropshire Shropshire Shropshire	00GG Place 00GG Place 00GG Place 00GG Place 00GG Place 00GG Peo	ace - Corporate Landlord - Economic Development ace - Housing Options ace - Housing Options ace - Corporate Landlord - Youth Centres & Community cople - Social Care Community Purchasing cople - Care Management - Social Work Teams	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	11565873 3568492 3568540 3568447 11565763 3564215	1,202.00 1,575.00 1,395.00 10,000.00 20,075.00 13.50	Revenue Revenue Revenue Revenue	1001981 1002000 1002000 1002250	Ductbusters Ltd The Raven Hotel The Raven Hotel Wem Town Hall Community Trust Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Plac 00GG Plac 00GG Plac 00GG Plac 00GG Peo 00GG Peo	ace - Corporate Landlord - Economic Development ace - Housing Options ace - Housing Options ace - Corporate Landlord - Youth Centres & Community sople - Social Care Community Purchasing sople - Care Management - Social Work Teams sople - Care Management - Social Work Teams	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Third Party Payments - Private Contractors	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	11565873 3568492 3568540 3568447 11565763 3564215 3564215	1,202.00 1,575.00 1,395.00 10,000.00 20,075.00 13.50 700.00	Revenue Revenue Revenue Revenue Revenue	1001981 1002000 1002000 1002250 1002575 1002702 1002702	Ductbusters Ltd The Raven Hotel The Raven Hotel Wem Town Hall Community Trust Ltd Crossbar Coaching
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Plac 00GG Plac 00GG Plac 00GG Plac 00GG Peo 00GG Peo	ace - Corporate Landlord - Economic Development ace - Housing Options ace - Housing Options ace - Corporate Landlord - Youth Centres & Community cople - Social Care Community Purchasing cople - Care Management - Social Work Teams	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Transport-Related Expenditure - Public Transport	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	11565873 3568492 3568540 3568447 11565763 3564215	1,202.00 1,575.00 1,395.00 10,000.00 20,075.00 13.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001981 1002000 1002000 1002250 1002575 1002702	Ductbusters Ltd The Raven Hotel The Raven Hotel Wem Town Hall Community Trust Ltd Crossbar Coaching Personal redaction
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Plac 00GG Plac 00GG Plac 00GG Plac 00GG Peo 00GG Peo 00GG Peo 00GG Peo 00GG Peo 00GG Plac	ace - Corporate Landlord - Economic Development ace - Housing Options ace - Housing Options ace - Corporate Landlord - Youth Centres & Community eople - Social Care Community Purchasing eople - Care Management - Social Work Teams eople - Care Management - Social Work Teams ace - Theatre Services esources - Automation & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Transport-Related Expenditure - Public Transport Supplies & Services - Services Third Party Payments - Private Contractors Supplies & Services - Communications and Computing	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	11565873 3568492 3568540 3568447 11565763 3564215 3564215 3564215 356864 356864	1,202.00 1,575.00 1,395.00 10,000.00 20,075.00 13.50 700.00 23,209.96 5,288.67	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001981 1002000 1002000 1002250 1002575 1002702 1002702 1003329 1003729	Ductbusters Ltd The Raven Hotel The Raven Hotel Wem Town Hall Community Trust Ltd Crossbar Coaching Personal redaction Personal redaction Cole Music Productions (Uk) Ltd Whistl North Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Plac 00GG Plac 00GG Plac 00GG Plac 00GG Peo 00GG Peo 00GG Peo 00GG Plac 00GG Peo	ace - Corporate Landlord - Economic Development ace - Housing Options ace - Housing Options ace - Corporate Landlord - Youth Centres & Community eople - Social Care Community Purchasing eople - Care Management - Social Work Teams eople - Care Management - Social Work Teams ace - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Transport-Related Expenditure - Public Transport Supplies & Services - Services Third Party Payments - Private Contractors	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	11565873 3568492 3568540 3568447 11565763 3564215 3564215 356864	1,202.00 1,575.00 1,395.00 10,000.00 20,075.00 13.50 700.00 23,209.96	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001981 1002000 1002000 1002250 1002575 1002702 1002702 1003329 1003729	Ductbusters Ltd The Raven Hotel The Raven Hotel Wem Town Hall Community Trust Ltd Crossbar Coaching Personal redaction Personal redaction Cole Music Productions (Uk) Ltd
Shropshire	00GG Place 00GG Place 00GG Place 00GG Place 00GG Peo 00GG Peo 00GG Peo 00GG Place 00GG Place 00GG Place 00GG Place 00GG Place	ace - Corporate Landlord - Economic Development ace - Housing Options ace - Housing Options ace - Corporate Landlord - Youth Centres & Community eople - Social Care Community Purchasing eople - Care Management - Social Work Teams eople - Care Management - Social Work Teams ace - Theatre Services esources - Automation & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Transport-Related Expenditure - Public Transport Supplies & Services - Services Third Party Payments - Private Contractors Supplies & Services - Communications and Computing	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	11565873 3568492 3568540 3568447 11565763 3564215 3564215 3564215 356864 356864	1,202.00 1,575.00 1,395.00 10,000.00 20,075.00 13.50 700.00 23,209.96 5,288.67	Revenue	1001981 1002000 1002000 1002250 1002575 1002702 1002702 1003329 1003729 1003929	Ductbusters Ltd The Raven Hotel The Raven Hotel Wem Town Hall Community Trust Ltd Crossbar Coaching Personal redaction Personal redaction Cole Music Productions (Uk) Ltd Whistl North Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Plac 00GG Plac 00GG Plac 00GG Peo 00GG Peo 00GG Peo 00GG Plac 00GG Plac 00GG Res 00GG Plac 00GG Plac	ace - Corporate Landlord - Economic Development ace - Housing Options ace - Housing Options ace - Corporate Landlord - Youth Centres & Community cople - Social Care Community Purchasing cople - Care Management - Social Work Teams cople - Care Management - Social Work Teams ace - Theatre Services seources - Automation & Technology ace - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Transport-Related Expenditure - Public Transport Supplies & Services - Services Third Party Payments - Private Contractors Supplies & Services - Services Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	11565873 3568492 3568540 3568447 11565763 3564215 3564215 3568864 3564862 3568880	1,202.00 1,575.00 1,395.00 10,000.00 20,075.00 13.50 700.00 23,209.96 5,288.67 2,507.47	Revenue	1001981 1002000 1002000 1002250 1002575 1002702 1002702 1003329 1003729 1003929	Ductbusters Ltd The Raven Hotel The Raven Hotel Wem Town Hall Community Trust Ltd Crossbar Coaching Personal redaction Personal redaction Cole Music Productions (Uk) Ltd Whistl North Limited Pipe Records Ltd
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Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Other Establishments Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors Third Party Payments - Other Establishments Transport-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditur</td> <td>13/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024</td> <td>11565873 3568492 3568492 3568540 3568447 11565763 3564215 3568215 3568864 3568864 3568864 3568880 3568845 3567833 3561249 11565765 11565766 11565766 11565770 11565771 11565771 11565773 11565831 3567836 3567836 3567836 3567836 3568886 3568886 3568886 3568886 3568886 3568398 3568494 35655490 3565494 3565507 3565519 3568892</td> <td>1,202.00 1,575.00 1,395.00 10,000.00 20,075.00 13.50 700.00 23,209.96 5,288.67 2,507.47 2,721.85 1,890.00 7,787.40 1,435.20 5,871.60 4,566.80 5,219.20 4,473.60 2,935.80 1,398.00 2,190.20 1,654.40 645.00 3,730.17 2,158.54 2,070.00 787.50 2,430.00 11,010.00 8,267.92 3,916.67 4,040.00 3,332.00 3,178.15 3,383.00 3,178.15 3,383.00 3,178.15 3,383.00 3,178.15 3,383.00 3,178.15</td> <td>Revenue Revenue Revenue</td> <td>1001981 1002000 1002000 1002000 1002250 1002755 1002702 1003729 1003329 1003929 1004594 1005917 1006053 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006206 1006205 100</td> <td>Ductbusters Ltd The Raven Hotel The Raven Hotel Wem Town Hall Community Trust Ltd Crossbar Coaching Personal redaction Personal redaction Cole Music Productions (Uk) Ltd Whist North Limited Pipe Records Ltd Shrewsbury Business Improvement Dist Ltd Ludlow C E School Uk Fuels Limited Choices Housing Association Ltd (Ics) Sinai Care Solutions Ltd Sinai Care Solutions Ltd</td>	ace - Corporate Landlord - Economic Development ace - Housing Options ace - Housing Options ace - Housing Options ace - Housing Options ace - Corporate Landlord - Youth Centres & Community exple - Social Care Community Purchasing exple - Care Management - Social Work Teams ace - Theatre Services ace - Theatre Services ace - Theatre Services ace - Theatre Services ace - Economic Growth exple - Learning & Skills Business Support ace - Environment and Transport (Public Transport) exple - Social Care Hospital Interface Purchasing exple - Social	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Transport-Related Expenditure - Public Transport Supplies & Services - Services Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Other Establishments Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors Third Party Payments - Other Establishments Transport-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditur	13/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024	11565873 3568492 3568492 3568540 3568447 11565763 3564215 3568215 3568864 3568864 3568864 3568880 3568845 3567833 3561249 11565765 11565766 11565766 11565770 11565771 11565771 11565773 11565831 3567836 3567836 3567836 3567836 3568886 3568886 3568886 3568886 3568886 3568398 3568494 35655490 3565494 3565507 3565519 3568892	1,202.00 1,575.00 1,395.00 10,000.00 20,075.00 13.50 700.00 23,209.96 5,288.67 2,507.47 2,721.85 1,890.00 7,787.40 1,435.20 5,871.60 4,566.80 5,219.20 4,473.60 2,935.80 1,398.00 2,190.20 1,654.40 645.00 3,730.17 2,158.54 2,070.00 787.50 2,430.00 11,010.00 8,267.92 3,916.67 4,040.00 3,332.00 3,178.15 3,383.00 3,178.15 3,383.00 3,178.15 3,383.00 3,178.15 3,383.00 3,178.15	Revenue	1001981 1002000 1002000 1002000 1002250 1002755 1002702 1003729 1003329 1003929 1004594 1005917 1006053 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006205 1006206 1006205 100	Ductbusters Ltd The Raven Hotel The Raven Hotel Wem Town Hall Community Trust Ltd Crossbar Coaching Personal redaction Personal redaction Cole Music Productions (Uk) Ltd Whist North Limited Pipe Records Ltd Shrewsbury Business Improvement Dist Ltd Ludlow C E School Uk Fuels Limited Choices Housing Association Ltd (Ics) Sinai Care Solutions Ltd

Dardy Name	D - de l	h. D. f. Comitee Anna Cohemodostico	F	Dayward Data	Townsortion Buf	Total Amount	C't-1/D	C	Consulting Manage
Shropshire	_	dy Ref Service Area Categorisation DGG People - Special Educational Needs & Disability	Expense Type Third Party Payments - Other Establishments	Payment Date 14/02/2024	Transaction Ref 3568234	Total Amount 11,675.20	Capital/Revenue Revenue	Supplier ID 1000470	Supplier Name Corbet School Technology & Language Coll
Shropshire		Place - Shire Catering	Supplies & Services - Catering	14/02/2024	3568109	509.00	Revenue	1000476	Personal redaction
Shropshire		OGG Place - Housing Options	Supplies & Services - Services	14/02/2024	3560836	420.00	Revenue	1000498	Glyn Upton Removals
Shropshire	-	OGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568238	23,519.62	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00G	OGG Capital - Primary School Capital	Non Revenue - Non Revenue	14/02/2024	3561146	1,940.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00G	OGG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2024	3565955	3,553.00	Revenue	1000766	Birch Travel Ltd
Shropshire		DGG Place - Shire Catering	Supplies & Services - Catering	14/02/2024	3568095	1,273.64	Revenue	1000769	The Little Food Company Limited
Shropshire	_	Place - Shire Catering	Supplies & Services - Catering	14/02/2024	3568112	2,453.40	Revenue	1000769	The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering	14/02/2024	3568171	1,310.02	Revenue	1000769	The Little Food Company Limited
Shropshire Shropshire	00G0	OGG Place - Shire Catering OGG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	14/02/2024 14/02/2024	3568175 3568217	1,171.10 1,492.44	Revenue Revenue	1000769 1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire		DGG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	14/02/2024	3569022	609.36	Revenue	1000703	Veolia Es (Uk) Ltd
Shropshire		DGG Place - Shire Catering	Supplies & Services - Catering	14/02/2024	3569203	1,532.56	Revenue	1000926	Options Management
Shropshire	00G	•	Supplies & Services - Communications and Computing	14/02/2024	3559389	314,503.20	Revenue	1000930	Zellis Uk Limited
Shropshire	00G	OGG Resources - Risk Management	Employees - Indirect Employee Expenses	14/02/2024	3568969	460.00	Revenue	1000956	Alarm
Shropshire	00G	DGG Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	14/02/2024	3568007	10,896.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00G		Third Party Payments - Other Agencies	14/02/2024	3559234	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire		OGG People - External Providers	Supplies & Services - Grants and Subscriptions	14/02/2024	3569319	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire		OGG Resources - Welfare & Reform	Transfer Payments - Housing Benefits	14/02/2024	3568655	555.00	Revenue	1001810	British Gas Trading Limited
Shropshire Shropshire	00G0	OGG Place - Outdoor Partnerships OGG Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Miscellaneous Expenses	14/02/2024 14/02/2024	3561771 3568450	529.99 1,419.14	Revenue Revenue	1002135 1002335	Huws Gray Limited Allpay Limited
Shropshire		DGG Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/02/2024	3568455	6,031.35	Revenue	1002335	Allpay Limited
Shropshire		DGG Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/02/2024	3568461	1,590.71	Revenue	1002335	Allpay Limited
Shropshire	00G		Third Party Payments - Other Establishments	14/02/2024	3565725	4,550.00	Revenue	1002575	Crossbar Coaching
Shropshire		OGG Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	14/02/2024	3560124	508.00	Revenue	1002584	Chipside Limited
Shropshire	00G	OGG Place - Theatre Services	Third Party Payments - Private Contractors	14/02/2024	3569062	75,000.00	Revenue	1002642	Bill Kenwright Ltd
Shropshire	00G	DGG Place - Theatre Services	Supplies & Services - Services	14/02/2024	3563048	1,106.00	Revenue	1003477	Stagetext
Shropshire	00G	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568226	7,666.71	Revenue	1003515	The Marches School
Shropshire	00G	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Other Establishments	14/02/2024	3568258	4,416.65	Revenue	1003515	The Marches School
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568273	3,249.99	Revenue	1003515	The Marches School
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568228	4,185.68	Revenue	1004004	The 3-18 Education Trust T/A Bridgnorth Endowed School
Shropshire		OGG Resources - Commissioning Development & Procurement OGG People - Special Educational Needs & Disability	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	14/02/2024	3565087 3568245	210,033.56 19,916.60	Revenue Revenue	1004129 1004277	Matrix Scm Ltd The 3-18 Education Trust T/A The Priory School
Shropshire Shropshire	00G0	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/02/2024 14/02/2024	3568245 3568250	19,916.60 296,683.29	Revenue	1004277	Severndale Specialist Academy
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/02/2024	3569061	975.00	Revenue	1004376	Atoc Limited
Shropshire	00G	1 1 1 1	Third Party Payments - Other Establishments	14/02/2024	3568242	7,736.11	Revenue	1004516	Idsall School Marches MAT
Shropshire	00G	DGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568235	17,860.66	Revenue	1004555	Sir John Talbots
Shropshire	00G	OGG Place - Environment and Transport (Public Transport)	Supplies & Services - Services	14/02/2024	3568876	1,761.67	Revenue	1004565	Data Management Consultancy
Shropshire	00G	DGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568276	3,333.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00G	OGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568277	11,666.76	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire		DGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568283	34,999.64	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00G0	, , ,	Third Party Payments - Other Establishments	14/02/2024	3568291	20,334.24	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568270 3568230	833.36	Revenue	1004656	Stokesay Primary School
Shropshire Shropshire		People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/02/2024 14/02/2024	3568230	5,750.06 7,250.00	Revenue Revenue	1004737 1004837	Longlands Primary School The 3-18 Education Trust T/A William Brookes School
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Other Establishments Third Party Payments - Transport Operators	14/02/2024	3569039	1,482.05	Revenue	1004941	Banga Travel
Shropshire		OGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568274	7,666.65	Revenue	1004946	Oldbury Wells School
Shropshire	00G	OGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568231	1,166.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00G	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11562751	815.52	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00G	OGG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11562752	978.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11562753	2,376.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00G		Third Party Payments - Private Contractors	14/02/2024	11562754	2,621.25	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00G0	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Other Establishments	14/02/2024 14/02/2024	11562756 3568288	821.34 3.250.00	Revenue Revenue	1005253 1005310	Outcome Care And Support Ltd
Shropshire Shropshire		DGG People - Special Educational Needs & Disability DGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/02/2024	3568288	6,750.06	Revenue	1005310	Whitchurch CE Junior Academy Shrewsbury Academy Marches MAT
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Other Establishments Third Party Payments - Private Contractors	14/02/2024	11562940	798.04	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire		DGG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11562942	1,141.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	_	DGG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11562943	2,935.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire		OGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568296	2,583.30	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	_	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11562935	1,631.00	Revenue	1005795	Approved Care And Support
Shropshire	00G		Third Party Payments - Private Contractors	14/02/2024	11562936	1,957.20	Revenue	1005795	Approved Care And Support
Shropshire	_	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568470	3,666.73	Revenue	1005913	Radbrook Primary School
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/02/2024	3568256	3,999.94	Revenue	1005917	Ludlow C E School Rufford Academy
Shropshire Shropshire	_	DGG People - Special Educational Needs & Disability DGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/02/2024 14/02/2024	3568263 3568290	2,583.34 8,583.52	Revenue Revenue	1005918 1005920	Burford Academy Sbmat Ta Greenfields School
Shropshire		People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/02/2024	3568254	7,166.64	Revenue	1005920	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire		Place - Waste Management	Supplies & Services - Services	14/02/2024	3540370	4,821.97	Revenue	1005338	Wsp Uk Ltd
Shropshire		OGG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2024	3560583	942.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	_	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3564262	525.00	Revenue	1008372	Wem Playmates Nursery
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568248	12,833.08	Revenue	1008509	Ellesmere Primary School
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568279	7,500.08	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568264	666.66	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	_	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568255	5,416.67	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568252	2,249.99	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire		People - Special Educational Needs & Disability OGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/02/2024	3568938 3568269	4,000.00	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire Shropshire		OGG People - Special Educational Needs & Disability OGG People - Looked After Children Education	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/02/2024 14/02/2024	3568269 3568860	916.66 2,030.00	Revenue Revenue	1008887 1008887	Barrow 1618 Free School Barrow 1618 Free School
Shropshire		People - Looked After Children Education OGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/02/2024	3568860	3,916.65	Revenue	1008887	The Grange Primary School
Shropshire		DGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/02/2024	3568272	2,166.68	Revenue	1009071	Buildwas Academy
Shropshire		DGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568271	11,833.00	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire		DGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568285	750.01	Revenue	1009916	Condover Ce Primary School
Shropshire	-	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568267	3,833.32	Revenue	1010099	Tilstock Primary School
Shropshire	00G	DGG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	14/02/2024	3561424	629.33	Revenue	1010246	SEFE Energy Lmited
Shropshire	00G	DGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568282	2,000.00	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568295	2,250.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	 	Place - Housing Options	Supplies & Services - Services	14/02/2024	3569329	22,320.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire		Place - Housing Options	Supplies & Services - Services	14/02/2024	3569369	1,395.00	Revenue	1010468	Norwood House Hotel Ltd
		OGG Place - Housing Options	Supplies & Services - Services	14/02/2024	3569399	40,600.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire Shropshire	_	DGG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568227	666.67	Revenue	1010588	Baet T/A St Georges Clun

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Shropshire	00GG	Service Area Categorisation People - Special Educational Needs & Disability	Expense Type Third Party Payments - Other Establishments	14/02/2024	Transaction Ref 3568236	Total Amount 6,500.01	Revenue	Supplier ID 1010700	Supplier Name Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/02/2024	3568257	5,143.17	Revenue	1010700	Empower Trust - Greenacres Primary & Noticely School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568268	4,250.01	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568262	2,416.64	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568301	8,916.59	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568249	5,757.14	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568261	10,402.69	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568280	9,499.93	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Projects	Supplies & Services - Services	14/02/2024 14/02/2024	3560980 3565848	22,632.88 6.412.90	Revenue Revenue	1012026 1012286	Nottinghamshire County Council Mark Finnis - L30 Relational Systems
Shropshire Shropshire	00GG 00GG	People - Quality & Assurance: Learning & Development People - Special Educational Needs & Disability	Supplies & Services - Services Third Party Payments - Other Establishments	14/02/2024	3568253	5,166.61	Revenue	1012286	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568275	3,333.33	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/02/2024	3559388	2,770.00	Revenue	1013712	Thriiver Limited Formerly Hands Free Computing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568247	8,094.08	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568278	1,666.65	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568251	4,249.99	Revenue	1014990	St Leonards Ce Primary School Fund
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568266	5,868.08	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11564095	815.50	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG 00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/02/2024 14/02/2024	11564097 11564098	2,935.80 815.50	Revenue	1017409	Sapphire Community Care Ltd
Shropshire Shropshire	00GG	People - Social Care Hospital Interface Purchasing Place - Corporate Landlord - Museums & Culture	Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies	15/02/2024	3560664	666.75	Revenue Revenue	1017409 1000071	Sapphire Community Care Ltd Arrow County Supplies
Shropshire	00GG	People - Internal Providers - Domiciliary Services	Supplies & Services - Equipment Furniture and Materials	15/02/2024	3560180	1,509.08	Revenue	1000071	Connevans Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2024	3568548	3,815.35	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/02/2024	3569492	1,048.12	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	15/02/2024	3559878	1,720.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2024	3561129	-7,000.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2024	3569875	7,000.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	15/02/2024	3569570	109,470.00	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2024	3569840	2,839.00	Revenue	1000424	Owens Coaches The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering	15/02/2024	3568606	1,387.18	Revenue	1000769	The Little Food Company Limited
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Policy and Environment	Supplies & Services - Catering Supplies & Services - Grants and Subscriptions	15/02/2024 15/02/2024	3568770 3569834	1,189.86 604.88	Revenue Revenue	1000769 1000843	The Little Food Company Limited Oswestry Town Council
Shropshire	00GG	Place - Policy and Environment Place - Shire Catering	Supplies & Services - Grants and Subscriptions Supplies & Services - Catering	15/02/2024	3569834	1,455.04	Revenue	1000843	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/02/2024	11562757	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/02/2024	11564102	1,887.30	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/02/2024	11564104	685.48	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/02/2024	11564105	1,287.44	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/02/2024	11562758	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2024	3562359	1,162.61	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	15/02/2024	3566701	1,505.80	Capital	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566258	1,247.15	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024 15/02/2024	11566259 11566261	930.35 807.75	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024	11566263	658.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566265	950.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566269	555.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566271	560.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566275	1,821.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566276	654.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566277	1,484.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566279	593.77	Revenue	1001530	Bidfood
Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024 15/02/2024	11566280 11566281	729.96 998.58	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire		Place - Shire Catering Place - Shire Catering		15/02/2024	11566281	599.28	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024	11566283	779.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566284	760.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566285	706.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566297	534.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566299	867.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566308	667.96	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566318	865.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566319	1,798.85	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024 15/02/2024	11566320 11566322	769.77 1,982.41	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024	11566322	621.94	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024	11566327	712.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566328	1,550.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566329	598.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566330	1,165.81	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566336	535.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566338	909.55	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566339	739.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566341	739.59	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024 15/02/2024	11566343 11566344	668.58 758.61	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024	11566344	645.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024	11566346	732.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024	11566347	596.69	Revenue	1001530	Bidfood
Shropshire		-	Supplies & Services - Catering	15/02/2024	11566349	541.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566357	1,181.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566358	635.70	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566360	1,210.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566362	968.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566363	848.44	Revenue	1001530	Bidfood
Shropshire	1	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566365	712.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566366	726.60	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024 15/02/2024	11566372 11566375	936.73 648.23	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024	11566375	1,306.70	Revenue	1001530	Bidfood
amobanine	1 0000	i lace Shile Catering	Supplies at set vices - catering	13/02/2024	113003//	1,300.70	nevenue	1001320	pialood

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		Service Area Categorisation Place - Shire Catering	Expense Type	15/02/2024	Transaction Ref 11566379	Total Amount 564.32	Capital/Revenue Revenue	Supplier ID 1001530	Supplier Name Bidfood
Shropshire Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024	11566387	656.53	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024	11566388	519.39	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566392	565.21	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566393	1,144.73	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566395	729.82	Revenue	1001530	Bidfood
Shropshire	00GG P	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566397	534.74	Revenue	1001530	Bidfood
Shropshire	00GG P	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566404	554.54	Revenue	1001530	Bidfood
Shropshire	00GG P	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566407	603.86	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566408	906.97	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566411	901.80	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566413	898.44	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566414	631.57	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566415 11566418	2,019.18 1,293.00	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024 15/02/2024	11566418	1,293.00 876.76	Revenue Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024	11566421	558.78	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566422	622.24	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566423	845.84	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566427	672.87	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566429	601.70	Revenue	1001530	Bidfood
Shropshire	00GG P	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566430	515.58	Revenue	1001530	Bidfood
Shropshire	00GG P	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566433	659.21	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566435	603.69	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566437	726.49	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566439	731.79	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566440	907.33	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566443	1,169.31	Revenue	1001530	Bidfood
Shropshire Shropshire		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	15/02/2024 15/02/2024	11566444 11566445	637.42 506.63	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire		Place - Shire Catering Capital - Housing Services Capital	Non Revenue - Non Revenue	15/02/2024	3569556	8,172.45	Capital	1001530	A Bate Building Contractor Ltd
Shropshire		Place - Highways (Governance)	Third Party Payments - Private Contractors	15/02/2024	3567743	700.00	Revenue	1001884	R F Lloyd & Sons
Shropshire		Capital - Leisure Capital	Non Revenue - Non Revenue	15/02/2024	3568964	32,596.35	Capital	1002464	Shrewsbury Town Council
Shropshire		Resources - Revenues and Benefits Team	Supplies & Services - Services	15/02/2024	3567971	517.36	Revenue	1002518	Bristow & Sutor
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2024	3569854	504.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG P	Place - Theatre Services	Third Party Payments - Private Contractors	15/02/2024	3569887	22,344.04	Revenue	1003135	Norwell Lapley Productions Ltd
Shropshire	00GG P	Place - Highways (Operations)	Third Party Payments - Private Contractors	15/02/2024	3561778	2,946.50	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG P	People - Adult Social Care Training	Supplies & Services - Equipment Furniture and Materials	15/02/2024	3560303	1,815.00	Revenue	1003409	Crisis Prevention Institute
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	15/02/2024	3569430	8,901.23	Revenue	1003905	Blackeyed Theatre Ltd
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/02/2024	3560489	2,780.00	Revenue	1003920	Incom Telecommunications
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2024	3567336	3,060.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire		People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2024	3567349	1,050.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire		People - Children's Case Management People - Children's Case Management	Supplies & Services - Services Supplies & Services - Services	15/02/2024 15/02/2024	3569579 3569608	1,911.25 530.65	Revenue Revenue	1005189 1005189	Lextox Lextox
Shropshire Shropshire		People - Children's Case Management	Supplies & Services - Services Supplies & Services - Services	15/02/2024	3569619	1,553.50	Revenue	1005189	Lextox
Shropshire		People - Children's Case Management	Supplies & Services - Services	15/02/2024	3569683	1,355.30	Revenue	1005189	Lextox
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/02/2024	11562944	669.99	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG R	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/02/2024	3560914	3,008.43	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG P	People - Children's Case Management	Employees - Direct Employee Expenses	15/02/2024	3560939	3,205.52	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG P	People - Children's Case Management	Employees - Direct Employee Expenses	15/02/2024	3560963	2,608.82	Revenue	1005988	NonStop Consulting Ltd
Shropshire		People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/02/2024	3564667	2,173.36	Revenue	1005988	NonStop Consulting Ltd
Shropshire		People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/02/2024	3564690	2,955.74	Revenue	1005988	NonStop Consulting Ltd
Shropshire		People - Care Management - Social Work Teams	Supplies & Services - Services	15/02/2024	3564210	805.00	Revenue	1006236	Vss & Sons Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2024	3569261	3,960.00	Revenue	1006306	Wsp Uk Ltd
Shropshire Shropshire		People - Home to School Transport Resources - Legal Services – Child Care	Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses	15/02/2024 15/02/2024	3569760 3564380	1,566.00 1,760.32	Revenue Revenue	1006314 1006330	Veezu Midlands Limited t/a Go Carz Sellick Partnership Limited
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/02/2024	11566257	18,576.79	Revenue	1000330	D Roche Ltd T/A Hartlands Rest Home - In Administration C/O RSM UK Restructuring Advisory LLP
Shropshire		People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	15/02/2024	11566257	1,221.43	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home - In Administration C/O RSM UK Restructuring Advisory LLP
Shropshire		People - Disabled Children's Team	Third Party Payments - Other Establishments	15/02/2024	3569461	507.00	Revenue	1007833	Wem Playmates Nursery
Shropshire		Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2024	3568581	8,550.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	15/02/2024	3569804	2,315.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2024	3569199	1,153.62	Revenue	1008999	Personal redaction
Shropshire	00GG R	Resources - Legal Services – Child Care	Supplies & Services - Services	15/02/2024	3569641	850.00	Revenue	1010154	No5 Chambers Ltd
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	15/02/2024	3560894	945.00	Revenue	1011242	Jg Enforcement Limited
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2024	3569275	786.42	Revenue	1011267	Personal redaction
Shropshire		Resources - Legal Services – Child Care	Supplies & Services - Services	15/02/2024	3564235	3,400.00	Revenue	1011395	Linenhall Chambers
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	15/02/2024	3569421	1,173.71	Revenue	1012833	Speakers From The Edge Ltd
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing Premises-Pelated Expenditure - Cleaning and domestic supplies	15/02/2024	3562446 3561443	8,631.68 1,153.86	Revenue	1013636 1000071	Siteimprove Ltd Arrow County Supplies
Shropshire Shropshire		Place - Corporate Landlord - PFI Properties Place - Outdoor Partnerships	Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024 16/02/2024	3561443 3563175	2,164.64	Revenue Revenue	1000071	Arrow County Supplies Bearing Man (Shrewsbury) Ltd
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	11562998	968.35	Revenue	1000073	lan Gibbons Building Maintenance Special
Shropshire		People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	16/02/2024	3569702	790.00	Revenue	1000173	Arriva Midlands Ltd
Shropshire		People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	16/02/2024	3560712	1,673.00	Revenue	1000223	Arjo Uk Limited
Shropshire		People - Internal Providers - Nursing Services	Supplies & Services - Communications and Computing	16/02/2024	3560712	15.32	Revenue	1000223	Arjo Uk Limited
Shropshire		Place - Highways (Streetworks)	Supplies & Services - Services	16/02/2024	3561883	1,858.18	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG P	Place - Highways (Streetworks)	Supplies & Services - Services	16/02/2024	3561886	2,177.55	Revenue	1000228	Midland News Association Ltd
Shropshire		Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	3561608	525.00	Revenue	1000286	Abbey Hardware
Shropshire		Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	11563682	468.44	Revenue	1000322	R M W Electrical Services Ltd
Shropshire		People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	11563684	1,854.63	Revenue	1000322	R M W Electrical Services Ltd
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/02/2024	3561116	2,333.34	Revenue	1000347	Staffordshire County Council
Shropshire		Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	11566536	535.84	Revenue	1000411	Cool Services Ltd
Shropshire		Place - Highways (Operations)	Supplies & Services - Services Supplies & Services - Catering	16/02/2024	3560973 3560207	2,754.64 522.77	Revenue Revenue	1000428 1000495	Compass Minerals Uk Limited
Shropshire Shropshire		Place - Shire Catering Place - Housing Options	Supplies & Services - Catering Supplies & Services - Services	16/02/2024 16/02/2024	3569297 3561862	870.00	Revenue	1000495	Personal redaction Glyn Upton Removals
Shropshire		Place - Shire Catering	Supplies & Services - Services Supplies & Services - Catering	16/02/2024	3561862	1,896.60	Revenue	1000498	The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	16/02/2024	3568967	1,272.16	Revenue	1000769	The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/02/2024	3569152	1,060.06	Revenue	1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/02/2024	3569171	1,093.00	Revenue	1000769	The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/02/2024	3569189	1,343.50	Revenue	1000769	The Little Food Company Limited
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Shropshire	_	Service Area Categorisation Place - Shire Catering	Expense Type Supplies & Services - Catering	16/02/2024	Transaction Ref 3569190	Total Amount 1,046.60	Capital/Revenue Revenue	Supplier ID 1000769	Supplier Name The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	16/02/2024	3569214	1,173.70	Revenue	1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	16/02/2024	3569215	1,089.46	Revenue	1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/02/2024	3569592	1,213.44	Revenue	1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2024	3569800	2,149.22	Revenue	1000769	The Little Food Company Limited
Shropshire		Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	16/02/2024	3565825	747.50	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/02/2024	11563826	21,124.29	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/02/2024	11563827	16,758.60	Revenue	1001133	Action For Children
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	16/02/2024	3562063	2,100.00	Revenue	1001783	Pivotell Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/02/2024	3565190	644.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	11561857	455.00	Revenue	1001831	K J Glazing Services Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Equipment Furniture and Materials	16/02/2024	3560944	768.75	Revenue	1002052	Pearson Education Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	16/02/2024	3564140	3,678.56	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Environment and Transport (Street Scene) Place - Theatre Services	Third Party Payments - Private Contractors	16/02/2024	3569912	1,120.00	Revenue	1002402	Craven Arms Town Council
Shropshire Shropshire	00GG 00GG	Place - Theatre Services	Supplies & Services - Catering Supplies & Services - Equipment Furniture and Materials	16/02/2024 16/02/2024	3565183 3565398	3,251.19 1,848.66	Revenue Revenue	1002559 1002568	Matthew Clark Wholesale Ltd Shrewsbury Catering Equipment Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2024	11565404	535.94	Revenue	1002308	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Cleaning and domestic supplies	16/02/2024	3566362	2,622.00	Revenue	1002723	In Depth
Shropshire		Place - Housing Options	Supplies & Services - Services	16/02/2024	3562870	2,720.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	16/02/2024	3562935	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	16/02/2024	3562975	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	16/02/2024	3562985	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	16/02/2024	3561625	5,105.00	Revenue	1002998	Centre Stage Engineering Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	16/02/2024	3565430	4,152.50	Revenue	1003312	Halls Holdings Ltd (General Account)
Shropshire	00GG	People - Projects	Supplies & Services - Services	16/02/2024	3561328	3,500.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Projects	Supplies & Services - Services	16/02/2024	3561330	35,000.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	16/02/2024	3563623	1,657.60	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/02/2024	3561566	3,569.12	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/02/2024	3561689	2,336.40	Revenue	1003920	Incom Telecommunications Anthony Collins Solicitors Lip
Shropshire	00GG	People - Projects	Supplies & Services - Services	16/02/2024	3561374 3561395	1,267.50 3,225.00	Revenue	1003957	Anthony Collins Solicitors Llp Anthony Collins Solicitors Llp
Shropshire Shropshire	00GG 00GG	People - Projects Capital - HRA Dwellings Capital	Supplies & Services - Services Non Revenue - Non Revenue	16/02/2024 16/02/2024	3561395 3564822	266,724.90	Revenue Capital	1003957 1004162	Anthony Collins Solicitors Lip Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	16/02/2024	3564825	1,440,983.34	Capital	1004162	Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	16/02/2024	3564828	1,205,164.18	Capital	1004162	Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	16/02/2024	3561807	2,750.00	Revenue	1004455	Mosaic Spa & Health Club (S'Bury) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2024	3569557	8,577.82	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	16/02/2024	11563162	7,709.92	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	16/02/2024	11566545	8,301.50	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/02/2024	3565361	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	16/02/2024	3569763	63.68	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	16/02/2024	3569763	861.90	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	16/02/2024	3561096	2,313.52	Revenue	1005014	Activate For Kids Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	16/02/2024	3564379	2,695.67	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG 00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	16/02/2024 16/02/2024	11566604 3561575	2,801.17 20,399.81	Revenue Revenue	1005218 1005459	La Petite Concierge
Shropshire Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced) Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	16/02/2024	3561610	20,399.81	Revenue	1005459	We Are With You We Are With You
Shropshire		Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	16/02/2024	3561615	22,001.41	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	16/02/2024	3561726	22,828.99	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2024	11564106	5,872.16	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2024	11566607	1,668.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2024	11566608	932.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	16/02/2024	3561244	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/02/2024	3561245	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire		People - Special Educational Needs & Disability	Supplies & Services - Services	16/02/2024	3561246	1,791.00	Revenue		Permanent Futures Ltd
Shropshire		People - Special Educational Needs & Disability	Supplies & Services - Services	16/02/2024	3561247	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire		People - Special Educational Needs & Disability	Supplies & Services - Services	16/02/2024	3561250	988.23	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/02/2024	3561251	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire		Resources - Communications & Engagement	Supplies & Services - Services Third Party Payments - Other Establishments	16/02/2024	3564178	900.00	Revenue	1005852	Wiggly Worm Media Ltd
Shropshire Shropshire		People - Early Years Place - Corporate Landlord - Admin Buildings	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024 16/02/2024	3561238 11566526	1,980.00 500.00	Revenue Revenue	1005998 1008574	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2024	3569799	3,774.13	Capital	1008374	Candor Care Limited
Shropshire		Place - Highways (Operations)	Third Party Payments - Private Contractors	16/02/2024	3562593	700.00	Revenue	1010124	Personal redaction
Shropshire		Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	3560964	3,050.38	Revenue	1010124	Cld Fencing Systems Ltd
Shropshire		Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	3561050	2,022.44	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire		People - Children's Case Management	Employees - Direct Employee Expenses	16/02/2024	3563255	2,450.38	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	16/02/2024	3564182	1,730.81	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	16/02/2024	3569873	2,083.78	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2024	11566605	532.99	Revenue	1011147	Forever Loving Care Limited
Shropshire		Resources - Legal Services – Child Care	Supplies & Services - Services	16/02/2024	3564251	1,050.00	Revenue	1011934	St Ives Chambers
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/02/2024	3561165	1,618.65	Revenue	1012064	Ezy Carz Ltd
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/02/2024	3555622	11,549.55	Revenue	1012384	MLL Telecom Limited
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/02/2024	3555632	8,444.81	Revenue	1012384	MLL Telecom Limited
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/02/2024	3555653	11,549.55	Revenue	1012384	MLL Telecom Limited Paltimore Consulting Limited
Shropshire		People - Children's Social Care and Safeguarding Management Place - Environment and Transport (Public Transport)	Employees - Direct Employee Expenses Transport-Pelated Expenditure - Direct Transport Costs	16/02/2024 16/02/2024	3561829 3564669	3,281.25 4,402.00	Revenue Revenue	1013105 1013245	Baltimore Consulting Limited
Shropshire Shropshire		Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs	16/02/2024	3564669 3564708	5,084.00	Revenue	1013245	Econ Engineering Ltd Econ Engineering Ltd
Shropshire		Place - Leisure	Supplies & Services - Equipment Furniture and Materials	16/02/2024	3562616	752.00	Revenue	1013243	Brenntag Uk Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/02/2024	3561215	3,132.53	Revenue	1013576	Cheshire College South and West
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/02/2024	3564998	870.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/02/2024	3565003	2,304.84	Revenue	1014774	Royal Mail Group Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2024	3570324	6,825.00	Revenue	1000295	Powys County Council
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2024	3570343	3,590.00	Revenue	1000295	Powys County Council
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	19/02/2024	3570323	328,731.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	_	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	19/02/2024	3561815	910.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire		Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	19/02/2024	3561838	1,260.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire		Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	19/02/2024	3563244	840.00	Revenue	1001637	St John Ambulance Shropshire
			I Donardon - Dolated Francistor - Consideration - Control - Contro	40/02/2024	3569985	450,140.49	Revenue	1002464	Shrewsbury Town Council
Shropshire		Place - Highway Policy & Strategic Infrastructure	Premises-Related Expenditure - Grounds maintenance costs	19/02/2024		-			
	00GG	Place - Highway Policy & Strategic Infrastructure Place - Theatre Services Place - Highways (Operations)	Premises-Related Expenditure - Grounds maintenance costs Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/02/2024 19/02/2024 19/02/2024	3570558 3562694	4,899.78 1,056.00	Revenue Revenue	1002877	Talon Music Ltd A Clayton Contracting Ltd

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Shropshire	00GG	Service Area Categorisation Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2024	Transaction Ref 11563549	Total Amount 1,091.68	Revenue	Supplier ID 1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/02/2024	3570527	4,131.75	Revenue	1003533	Vamos Theatre Company
Shropshire	00GG	Place - Theatre Services	Non Revenue - Non Revenue	19/02/2024	3570527	24.40	Revenue	1003533	Vamos Theatre Company
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/02/2024	3570591	10,219.46	Revenue	1003540	Password Productions Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570388	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570416	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570417	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire Shropshire	00GG 00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	19/02/2024 19/02/2024	3570418 3570419	2,000.00 2,000.00	Revenue Revenue	1004318 1004318	Severndale Specialist Academy Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570421	1,000.00	Revenue	1004318	Severndale Specialist Academy Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	19/02/2024	3570421	2,000.00	Revenue	1004318	Severndale Specialist Academy Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570427	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570430	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570434	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570438	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570440	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570447 3570398	2,000.00 595.00	Revenue	1004318 1004881	Severndale Specialist Academy Prime Resolution Limited
Shropshire Shropshire	00GG 00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services Supplies & Services - Services	19/02/2024 19/02/2024	3561875	1,000.00	Revenue Revenue	1004881	Food And Farming Compliance Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/02/2024	3569470	700.00	Revenue	1003733	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2024	3570230	2,655.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2024	3570302	2,970.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2024	3570525	4,730.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2024	3570256	10,769.10	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2024	3570271	15,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2024	3570198	1,675.00	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2024	3570280	5,877.47	Capital	1009042	Personal redaction
Shropshire Shropshire	00GG 00GG	Capital - Housing Services Capital Capital - Housing Services Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	19/02/2024 19/02/2024	3570322 3570349	1,119.38 6,550.00	Capital Capital	1009042 1009278	Personal redaction Candor Care Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2024	3570522	5,084.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2024	3570286	800.00	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/02/2024	3570605	3,553.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/02/2024	3570614	2,550.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/02/2024	3570637	680.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/02/2024	3566710	1,125.40	Revenue	1000926	Options Management
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	20/02/2024	3562895	1,396.80	Revenue	1000937	Taking Part
Shropshire	00GG 00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/02/2024	3568917 3570284	600.00 675.00	Revenue	1001248	Bridgnorth Taxis
Shropshire Shropshire	00GG	Place - Leisure People - Care Management - Transport	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases	20/02/2024 20/02/2024	3565610	1,000.00	Revenue Revenue	1001809 1001814	Shropshire Schools Swimming Association Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	20/02/2024	3570800	945.00	Revenue	1001814	The Raven Hotel
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/02/2024	3570574	600.00	Revenue	1002402	Craven Arms Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	20/02/2024	3570593	670.00	Revenue	1002907	Freemans Of Telford Ltd
Shropshire	00GG	Resources - Insurance	Supplies & Services - Miscellaneous Expenses	20/02/2024	3570520	75,243.80	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/02/2024	3564856	5,918.86	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Highways (Bridges and Structures)	Supplies & Services - Grants and Subscriptions	20/02/2024	3570652	8,750.00	Revenue	1003970	National Flood Forum
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/02/2024	11564107	1,456.25	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG 00GG	Place - Culture & Heritage Manager	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	20/02/2024 20/02/2024	3425836 3566009	3,195.00 1,078.00	Revenue Revenue	1004607 1004760	The Shropshire Gateway Educational Trust Alexanders Of Wem Taxis
Shropshire Shropshire	00GG	People - Care Management - Transport People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/02/2024	11567015	1,467.90	Revenue	1004760	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/02/2024	11567016	1,363.05	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/02/2024	3554342	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/02/2024	3555847	988.23	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/02/2024	3558344	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/02/2024	3561248	658.82	Revenue	1005688	Permanent Futures Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	20/02/2024	3565826	7,841.73	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	20/02/2024	3570733	899.00	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire Shropshire	00GG 00GG	Place - Housing Options Place - Planning Services	Supplies & Services - Services Employees - Direct Employee Expenses	20/02/2024 20/02/2024	3570810 3563139	2,000.00 2,460.00	Revenue Revenue	1012682 1013010	Little Pub Company (Oswestry) Ltd TA Railway Inn Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/02/2024	3570724	13,016.57	Revenue	1013010	Ee Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	3565307	1,234.90	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567071	460.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567072	639.20	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565962	4,500.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565963	5,256.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3565967 3565972	4,920.00 4,800.00	Revenue Revenue	1000204 1000204	Lakeside Coaches Ltd Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565976	3,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565978	3,920.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565979	4,360.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565985	4,400.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565986	2,304.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565995	4,200.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565998	4,104.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566001	4,440.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3566010 3566011	4,032.00 1,584.00	Revenue Revenue	1000204 1000204	Lakeside Coaches Ltd Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566034	7,000.00	Revenue	1000204	Lakeside Coaches Ltd Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566043	1,780.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566051	5,720.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566066	5,680.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566073	7,350.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566083	5,040.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566089	5,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566093	1,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566098	4,640.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3566101 3566106	7,000.00 4,480.00	Revenue Revenue	1000204 1000204	Lakeside Coaches Ltd Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566111	3,060.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566121	7,000.00	Revenue	1000204	Lakeside Coaches Ltd
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Shropshire	00GG	Service Area Categorisation People - Home to School Transport	Expense Type Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	Transaction Ref 3566547	Total Amount 880.00	Capital/Revenue Revenue	Supplier ID 1000204	Supplier Name Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565728	2,975.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565729	4,770.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565730	2,210.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565746	4,410.00	Revenue	1000215	Ludlows Of Telford
Shropshire Shropshire	00GG 00GG	People - Home to School Transport Resources - Legal Services	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3565747 3570730	600.00 238.00	Revenue Revenue	1000215 1000255	Ludlows Of Telford Legal & Democratic Servs Imp
Shropshire	00GG	Resources - Legal Services — Child Care	Supplies & Services - Services Supplies & Services - Services	21/02/2024	3570730	8,113.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570347	1,990.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570363	2,520.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570364	1,343.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	3568564	2,115.31	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3566896 3566975	2,000.00 1,600.00	Revenue Revenue	1000315 1000315	Rushbury School P.T.A Transport Ac Rushbury School P.T.A Transport Ac
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Contract rine and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567145	613.00	Revenue	1000313	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567146	756.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567147	459.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567429	8,000.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567468	7,560.00	Revenue	1000378	Tanat Valley Coaches
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3567477 3567493	2,720.00 3,120.00	Revenue Revenue	1000378 1000378	Tanat Valley Coaches Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566221	3,699.00	Revenue	1000378	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566254	3,950.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566302	3,700.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567150	856.13	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567152	620.22	Revenue	1000411	Cool Services Ltd
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3569833 3569835	2,941.00 3,904.50	Revenue Revenue	1000424 1000424	Owens Coaches Owens Coaches
Shropshire	00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569835 3569839	3,904.50	Revenue	1000424	Owens Coaches Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569841	3,655.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569844	3,995.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569847	3,026.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565993	1,000.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565999	1,800.00	Revenue	1000439	Knighton Taxis
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3566007 3566012	1,900.00 2,000.00	Revenue Revenue	1000439 1000439	Knighton Taxis Knighton Taxis
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2024	3569554	1,250.00	Revenue	1000433	Ncc Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569178	-4,482.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570217	6,443.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570229	4,482.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	3569972	1,834.62	Revenue	1000769	The Little Food Company Limited
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	21/02/2024 21/02/2024	3569978 3569980	1,412.72 1,096.92	Revenue Revenue	1000769 1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	21/02/2024	3569995	1,880.30	Revenue	1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	3570010	1,460.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3561763	819.09	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566399	3,400.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566401	1,224.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3566421 3566447	1,020.00 2,200.00	Revenue Revenue	1001066 1001066	Ultimate Taxis Ltd Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566462	2,210.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567728	3,060.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567735	950.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567736	700.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567747	2,160.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3567704 3566908	640.00 3,642.00	Revenue Revenue	1001248 1001309	Bridgnorth Taxis Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566942	4,131.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566977	2,975.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566978	7,225.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566987	4,680.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567003	3,800.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3567013 3569077	3,700.00 3,291.50	Revenue Revenue	1001309 1001380	Whittle Coach & Bus Ltd Personal redaction
Shropshire	00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569077	3,291.50	Revenue	1001380	Personal redaction Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	21/02/2024	3568873	9,752.10	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Cleaning and domestic supplies	21/02/2024	3568873	377.51	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	21/02/2024	3568879	2,344.59	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567162	1,086.60	Revenue	1001530	Bidfood
Shropshire	_	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567163	645.91	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	21/02/2024 21/02/2024	11567165 11567166	734.60 760.28	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	21/02/2024	11567169	925.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567174	818.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567176	546.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567177	1,040.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567180	1,271.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567181	1,473.49	Revenue	1001530	Bidfood Ridfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	21/02/2024 21/02/2024	11567182 11567183	813.86 615.09	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	21/02/2024	11567183	1,040.28	Revenue	1001530	Bidfood
Shropshire	_	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567186	1,046.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567187	557.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567188	590.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567189	629.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567191	844.36	Revenue	1001530	Bidfood
Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	21/02/2024 21/02/2024	11567192 11567195	1,124.52 625.59	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	_	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	21/02/2024	11567198	798.83	Revenue Revenue	1001530	Bidfood
Simobanine	10000	1 dec sinc catering	pupping a pervices catering	21/02/2024	1130/170	/ 70.03	nevenue	1001330	D-0-1000

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567200	733.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567205	1,710.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567210	875.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567212	717.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567214	995.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567216	776.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567225	797.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567226	1,031.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567227	2,569.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567236	642.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567237	881.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567238	603.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567241	591.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567243	1,130.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567244	651.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567245	742.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567246	717.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	21/02/2024	11567248	899.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	21/02/2024	11567250	595.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	21/02/2024	11567252	578.51	Revenue	1001530	Bidfood
		-		21/02/2024	11567254	501.16			Bidfood
Shropshire	00GG		Supplies & Services - Catering				Revenue	1001530	
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567255	943.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567260	763.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567264	1,588.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567265	548.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567268	889.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567270	799.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567271	505.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567278	1,185.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567281	1,267.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567283	511.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567285	830.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567290	1,008.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567292	564.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567304	612.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567305	736.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567306	943.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567308	939.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567309	554.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567310	608.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567313	1,324.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567314	2,133.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567315	771.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567320	929.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567325	635.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	21/02/2024	11567332	636.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	21/02/2024	11567333	508.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	21/02/2024	11567334	802.23	Revenue	1001530	Bidfood
		-	11	21/02/2024	11567335	776.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567337	529.45			Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering				Revenue	1001530	
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567365	1,134.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567366	1,909.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567367				Bidfood Bidfood
Shropshire	00GG	ni di di di		24 /02 /2024		727.82	Revenue	1001530	
Shropshire		Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567368	1,167.26	Revenue	1001530	
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	21/02/2024	11567368 11567381	1,167.26 -1,134.91	Revenue Revenue	1001530 1001530	Bidfood
l	00GG	Place - Shire Catering People - Home to School Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	11567368 11567381 3565992	1,167.26 -1,134.91 1,440.00	Revenue Revenue Revenue	1001530 1001530 1001563	Bidfood M & L Travel
Shropshire	00GG 00GG	Place - Shire Catering People - Home to School Transport People - Home to School Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024 21/02/2024	11567368 11567381 3565992 3566887	1,167.26 -1,134.91 1,440.00 2,380.00	Revenue Revenue Revenue Revenue	1001530 1001530 1001563 1001729	Bidfood M & L Travel Concorde Travel Of Shrewsbury
Shropshire	00GG 00GG 00GG	Place - Shire Catering People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking)	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors	21/02/2024 21/02/2024 21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58	Revenue Revenue Revenue Revenue	1001530 1001530 1001563 1001729 1001797	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd
Shropshire Shropshire	00GG 00GG 00GG 00GG	Place - Shire Catering People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) People - Home to School Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394 3567087	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58 1,420.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001530 1001530 1001563 1001729 1001797 1001802	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd Personal redaction
Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Place - Shire Catering People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) People - Home to School Transport People - Home to School Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394 3567087 3567098	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58 1,420.00 965.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001530 1001530 1001563 1001729 1001797 1001802 1001802	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd Personal redaction Personal redaction
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Place - Shire Catering People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) People - Home to School Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394 3567087 3567098 3567131	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58 1,420.00 965.00 1,550.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001530 1001530 1001563 1001729 1001797 1001802 1001802 1001802	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd Personal redaction Personal redaction Personal redaction
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Place - Shire Catering People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) People - Home to School Transport People - Looked After Children (LAC) Service	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394 3567087 3567098 3567131 3567697	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58 1,420.00 965.00 1,550.00 1,557.50	Revenue	1001530 1001530 1001563 1001729 1001729 1001802 1001802 1001802 1001802	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd Personal redaction Personal redaction Personal redaction Personal redaction
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Place - Shire Catering People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) People - Home to School Transport People - Looked After Children (LAC) Service People - Home to School Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394 3567087 3567098 3567131 3567697 3567644	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58 1,420.00 965.00 1,550.00 1,557.50 2,264.00	Revenue	1001530 1001530 1001563 1001729 1001797 1001802 1001802 1001802 1001802 1001802	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd Personal redaction Personal redaction Personal redaction Personal redaction Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Shire Catering People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) People - Home to School Transport People - Looked After Children (LAC) Service People - Home to School Transport People - Children (School Transport People - Home to School Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394 3567087 3567098 3567131 3567697 3567644 3567648	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58 1,420.00 965.00 1,550.00 1,557.50 2,264.00 753.60	Revenue	1001530 1001530 1001563 1001799 1001797 1001802 1001802 1001802 1001802 1001866	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd Personal redaction Personal redaction Personal redaction Personal redaction Higgins Accessible Transport Ltd t/a Higgins Cars Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Shire Catering People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) People - Home to School Transport People - Looked After Children (LAC) Service People - Home to School Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394 3567087 3567098 3567131 3567697 3567644 3567648 3567650	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58 1,420.00 965.00 1,550.00 1,557.50 2,264.00 753.60 726.00	Revenue	1001530 1001530 1001563 1001797 1001802 1001802 1001802 1001802 1001802 1001866 1001866	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd Personal redaction Personal redaction Personal redaction Personal redaction Higgins Accessible Transport Ltd t/a Higgins Cars Higgins Accessible Transport Ltd t/a Higgins Cars Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Shire Catering People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) People - Home to School Transport People - Home to School Transport People - Home to School Transport People - Looked After Children (LAC) Service People - Home to School Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394 3567087 3567098 3567131 3567697 3567644 3567648 3567650 3567653	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58 1,420.00 965.00 1,550.00 1,557.50 2,264.00 753.60 726.00 560.00	Revenue	1001530 1001530 1001563 1001729 1001797 1001802 1001802 1001802 1001802 1001866 1001866 1001866	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd Personal redaction Personal redaction Personal redaction Personal redaction Higgins Accessible Transport Ltd t/a Higgins Cars
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Place - Shire Catering People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) People - Home to School Transport People - Scoral Management - Transport People - Home to School Transport People - Social Care Hospital Interface Purchasing Resources - Automation & Technology People - Care Management - Transport People - Care Management - Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394 3567087 3567098 3567131 3567697 3567644 3567648 3567650 3567653 3567656 3567656 3567656 3567666 3567700 3567700 3567700 3567706 3567708 356901 11564116 11564117 3569666 3570269 3570269	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58 1,420.00 965.00 1,550.00 1,550.00 1,557.50 2,264.00 753.60 726.00 560.00 2,063.40 1,700.00 1,302.00 1,056.00 1,072.00 1,999.80 1,102.70 1,444.00 2,935.80 972.78 4,205.29 2,400.00 2,090.00	Revenue	1001530 1001530 1001563 1001563 1001729 1001797 1001802 1001802 1001802 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001868	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd Personal redaction Personal redaction Personal redaction Personal redaction Personal redaction Personal redaction Higgins Accessible Transport Ltd t/a Higgins Cars Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd Personal redaction Personal redaction
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Place - Shire Catering People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) People - Home to School Transport People - Children's Case Management People - Home to School Transport People - Grae Management - Transport People - Care Management - Transport People - Gare Management - Transport People - Home to School Transport People - Social Care Hospital Interface Purchasing Resources - Automation & Technology People - Gare Management - Transport People - Care Management - Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394 3567098 3567098 3567131 3567697 3567644 3567648 3567650 3567658 3567659 3567656 3567659 3567656 3567708 3567708 3569901 11554116 11564117 3569666 3570269 3570334 3570341 3570282	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58 1,420.00 965.00 1,557.50 2,264.00 753.60 726.00 560.00 2,063.40 1,700.00 1,302.00 1,056.00 1,072.00 1,999.80 1,102.70 1,444.00 2,935.80 972.78 4,205.29 2,400.00 2,060.00 2,660.00	Revenue	1001530 1001530 1001530 1001563 1001729 1001797 1001802 1001802 1001802 1001806 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1002881 1002881 1002881	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd Personal redaction Personal redaction Personal redaction Personal redaction Higgins Accessible Transport Ltd t/a Higgins Cars Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd Presonal redaction Personal redaction Personal redaction Personal redaction
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Shire Catering People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) People - Home to School Transport People - Care Management - Transport People - Home to School Transport People - Social Care Hospital Interface Purchasing Resources - Automation & Technology People - Gare Management - Transport People - Care Management - Transport People - Supported Living Properties People - Home to School Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contract Hire and Operating Leases Transport-Related Expenditure - Contract H	21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394 3567098 3567098 3567131 3567697 3567644 3567650 3567653 3567653 3567656 3567659 3567656 3567659 3567708 3567700 3567708 3569901 11564116 11564117 3569666 3570269 3570334 3570341 3570282 3570282	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58 1,420.00 965.00 1,557.50 2,264.00 753.60 726.00 560.00 2,063.40 1,700.00 1,302.00 1,056.00 1,072.00 1,999.80 1,102.70 1,444.00 2,935.80 972.78 4,205.29 2,400.00 2,090.00 2,640.00 62,320.28 1,760.00	Revenue	1001530 1001530 1001530 1001563 1001797 1001802 1001802 1001802 1001806 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001886 1002304 1002304 1002304 1002304 1002304 1002381 1002881 1002881 1002921 1003252	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd Personal redaction Personal redaction Personal redaction Personal redaction Personal redaction Personal redaction Higgins Accessible Transport Ltd t/a Higgins Cars Hig
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Place - Shire Catering People - Home to School Transport People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) People - Home to School Transport People - Scare Management - Transport People - Home to School Transport People - Social Care Hospital Interface Purchasing Resources - Automation & Technology People - Social Care Hospital Interface Purchasing Resources - Automation & Technology People - Care Management - Transport People - Supported Living Properties People - Home to School Transport People - Home to School Transport People - Home to School Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Lease	21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394 3567088 3567098 3567131 3567697 3567644 3567650 3567653 3567656 3567656 3567760 3567700 356901	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58 1,420.00 965.00 1,550.00 1,550.00 753.60 726.00 5660.00 2,063.40 1,700.00 1,302.00 1,056.00 1,072.00 1,999.80 1,102.70 1,444.00 2,935.80 972.78 4,205.29 2,400.00 2,090.00 2,640.00 62,320.28 1,760.00 1,883.60	Revenue	1001530 1001530 1001530 1001563 1001797 1001802 1001802 1001802 1001802 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1002304 1002304 1002381 1002881 1002881 1002881 1002921 1003252	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd Personal redaction Higgins Accessible Transport Ltd t/a Higgins Cars Pingins Accessible Transport Ltd t/a Higgins Cars Higgins Accessible Transport Ltd t/a Higgins Cars Higgins Accessible Transport Ltd t/a Higgins Cars Pingins Accessible Transport Ltd t/a Higgins Cars Higgins Accessible Transport Ltd t/a Higgins Cars Higgins Accessible Transport Ltd t/a Higgins Cars Priority Care (Shropshire) Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Place - Shire Catering People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) People - Home to School Transport People - Looked After Children (LAC) Service People - Home to School Transport People - Children's Case Management People - Home to School Transport People - Care Management - Transport People - Home to School Transport People - Social Care Hospital Interface Purchasing Resources - Automation & Technology People - Gare Management - Transport People - Care Management - Transport People - Home to School Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contract Hire and Operating Leases Transport-Related Expenditure - Contract H	21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394 3567087 3567087 3567088 3567131 3567697 3567648 3567648 3567650 3567658 3567658 3567659 3567658 3567706 3567700 3567706 357708 356901 11564116 11564117 3569666 3570282 3570282 3567220 3569137	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58 1,420.00 965.00 1,557.50 2,264.00 753.60 726.00 2,063.40 1,700.00 1,056.00 1,056.00 1,072.00 1,999.80 1,102.70 1,444.00 2,935.80 972.78 4,205.29 2,400.00 2,090.00 2,640.00 62,320.28 1,760.00 1,883.60 654.50	Revenue	1001530 1001530 1001530 1001563 1001797 1001802 1001802 1001802 1001802 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001886 1001886 1002881 1002881 1002881 1002852 1003252	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd Personal redaction Higgins Accessible Transport Ltd t/a Higgins Cars Pigins Accessible Transport Ltd t/a Higgins Cars Higgins Accessible Transport Ltd t/a Higgins
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Place - Shire Catering People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) People - Home to School Transport People - Care Management - Transport People - Care Management - Transport People - Care Management - Transport People - Home to School Transport People - Social Care Hospital Interface Purchasing Resources - Automation & Technology People - Gare Management - Transport People - Care Management - Transport People - Care Management - Transport People - Care Management - Transport People - Gare Management - Transport People - Home to School Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-R	21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394 3567087 3567088 3567131 3567697 3567648 3567648 3567650 3567658 3567656 3567658 3567659 3567659 3567706 3567708 3569001 3569138 3569139	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58 1,420.00 965.00 1,557.50 2,264.00 753.60 726.00 560.00 2,063.40 1,700.00 1,302.00 1,056.00 1,072.00 1,999.80 1,102.70 1,444.00 2,935.80 972.78 4,205.29 2,400.00 2,090.00 2,640.00 62,320.28 1,760.00 1,883.60 654.50 1,137.40	Revenue	1001530 1001530 1001530 1001563 1001799 1001797 1001802 1001802 1001802 1001806 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1001886 1002304 1002304 1002304 1002308 1002881 1002881 1002852 1003252 1003252	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd Personal redaction Higgins Accessible Transport Ltd t/a Higgins Cars Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd Purchase Power Personal redaction Personal redaction Personal redaction Personal redaction Personal redaction The Wrekin Housing Group Ltd S D Travel S D Travel S D Travel
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Place - Shire Catering People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) People - Home to School Transport People - Care Management - Transport People - Care Management - Transport People - Home to School Transport People - Social Care Hospital Interface Purchasing Resources - Automation & Technology People - Gare Management - Transport People - Care Management - Transport People - Care Management - Transport People - Care Management - Transport People - Home to School Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-R	21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394 3567098 3567098 3567131 3567697 3567644 3567648 3567650 3567653 3567656 3567656 3567659 3567656 3567708 3569700 3567708 3569700 3567708 3569301 3569301 3570364 3570269 3570364 3570269 3570364 3570269 3570364 3570364 3570364 3570364 3570364 3570364 3570364 3570384 3	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58 1,420.00 965.00 1,557.50 2,264.00 753.60 726.00 560.00 2,063.40 1,700.00 1,302.00 1,056.00 1,072.00 1,999.80 1,102.70 1,444.00 2,935.80 972.78 4,205.29 2,400.00 2,060.00 2,640.00 62,320.28 1,760.00 1,883.60 654.50 1,137.40 654.50	Revenue	1001530 1001530 1001530 1001563 1001797 1001802 1001802 1001802 1001802 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001886 1001886 1002304 1002304 1002304 1002304 1002304 1002304 1002304 1002304 1002304 1002304 1002304 1002305 1002801 1002801 1002801 1002801 1002252 1003252 1003252	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd Personal redaction Personal redaction Personal redaction Personal redaction Personal redaction Personal redaction Higgins Accessible Transport Ltd t/a Higgins Cars Hig
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Place - Shire Catering People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) People - Home to School Transport People - Care Management - Transport People - Care Management - Transport People - Home to School Transport People - Social Care Hospital Interface Purchasing Resources - Automation & Technology People - Social Care Management - Transport People - Gare Management - Transport People - Supported Living Properties People - Care Management - Transport People - Home to School Transport	Supplies & Services - Catering Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract	21/02/2024 21/02/2024	11567368 11567381 3565992 3566887 3562394 3567087 3567098 3567131 3567697 3567644 3567650 3567656 3567656 3567656 3567656 3567656 3567708 3567708 356901 11564116 11564117 3569666 3570269 3570334 3570341 3570341 3570282 3569137 3569138 3569139 3569144	1,167.26 -1,134.91 1,440.00 2,380.00 16,929.58 1,420.00 965.00 1,550.00 1,557.50 2,264.00 753.60 726.00 566.00 2,063.40 1,700.00 1,302.00 1,056.00 1,072.00 1,999.80 1,102.70 1,444.00 2,935.80 972.78 4,205.29 2,400.00 2,090.00 2,640.00 62,320.28 1,760.00 1,883.60 654.50 1,137.40 654.50 774.40	Revenue	1001530 1001530 1001530 1001563 1001797 1001802 1001802 1001802 1001802 1001806 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001886 1001886 1001886 1001886 1001886 1001886 1001886 100185 1002304 1002304 1002304 1002381 1002881 1002881 1002921 1003252 1003252 1003252	Bidfood M & L Travel Concorde Travel Of Shrewsbury Flowbird Smart City UK Ltd Personal redaction Piggins Accessible Transport Ltd t/a Higgins Cars Higgins Accessible Transport Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569162	976.90	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569173	810.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569185	3,993.30	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569229	628.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569278	1,088.10	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569466	510.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569473	472.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569494	1,540.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569511	630.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569514	676.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569546	1,756.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569578	420.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569580	988.80	Revenue	1003252	S D Travel
Shropshire		People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569600	783.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569602	1,496.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569623	558.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Experioticle - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569626	670.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Experioticine - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569629	712.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569655	1,050.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569668	1,595.00	Revenue	1003252	S D Travel
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569669	1,829.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569706	2,844.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569723	556.80	Revenue	1003252	S D Travel
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569771	1,599.68	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570178	4,420.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565964	5,355.00	Revenue	1003261	Richard Price t/a RP Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3571033	2,771.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566170	2,100.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566210	2,380.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/02/2024	11567032	1,120.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565895	1,710.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565912	1,200.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565917	1,235.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565957	2,000.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567058	1,260.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/02/2024	11566647	819.00	Revenue	1003308	Longmynd Limo & Private Hire
	00GG				3568654	1,279.00	Revenue	1003300	
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024					Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3568662	1,280.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570264	1,640.00	Revenue	1003373	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11564108	2,714.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11564109	638.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11564110	2,923.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11564111	1,461.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11564112	899.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11567017	808.64	Revenue	1003380	Quality Home Care Ltd
	00GG 00GG	People - Social Care Hospital Interface Purchasing People - Home to School Transport	Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	11567017 3567616	808.64 1,360.00	Revenue Revenue	1003380 1003569	Quality Home Care Ltd A.T.R. SHROPSHIRE LIMITED
Shropshire									
Shropshire Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567616	1,360.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire Shropshire Shropshire	00GG 00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3567616 3567624	1,360.00 1,440.00	Revenue Revenue	1003569 1003569	A .T .R . SHROPSHIRE LIMITED A .T .R . SHROPSHIRE LIMITED
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024 21/02/2024 21/02/2024	3567616 3567624 3567640	1,360.00 1,440.00 11,071.08	Revenue Revenue Revenue	1003569 1003569 1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00	Revenue Revenue Revenue Revenue	1003569 1003569 1003569 1003569	A .T .R . SHROPSHIRE LIMITED A .T .R . SHROPSHIRE LIMITED A .T .R . SHROPSHIRE LIMITED
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	3567616 3567624 3567640 3567680	1,360.00 1,440.00 11,071.08 2,400.00	Revenue Revenue Revenue Revenue Revenue	1003569 1003569 1003569 1003569 1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569534 3569540	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741	A.T.R. SHROPSHIRE LIMITED SWAINS SHROPSHIRE LIMITED A.T.R. SHROPSHIRE LIMITED Swains Coaches
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport Resources - Automation & Technology	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3565870 3562355	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 1,305.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920	A.T.R. SHROPSHIRE LIMITED SWAINS SHROPSHIRE LIMITED A.T.R. SHROPSHIRE LIMITED SWAINS Coaches Incom Telecommunications
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport Resources - Automation & Technology Capital - Highways Capital	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3565870 3562355 3570809	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 1,305.00 11,562.90	Revenue Capital	1003569 1003569 1003569 1003569 1003569 1003569 1003769 1003741 1003920 1003957	A. T. R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors Lip
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport People	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3565870 3562355 3570809 3564160	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 1,305.00 11,562.90 459.98	Revenue Capital Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957	A. T. R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors Lip Gym Solutions Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport Resources - Automation & Technology Capital - Highways Capital Place - Leisure People - Social Care Hospital Interface Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3565870 3562355 3570809 3564160 11564114	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 1,305.00 11,562.90 459.98 856.27	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003962	A.T.R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors Lip Gym Solutions Ltd Care Of Excellence Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport Resources - Automation & Technology Capital - Highways Capital Place - Leisure People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3562355 3570809 3564160 11564114 11564115	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 1,305.00 11,562.90 459.98 856.27 1,141.70	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003962 1003971	A.T.R. SHROPSHIRE LIMITED SATER SHROPSHIRE LIMITED A.T.R. SHROPSHIRE LIMITED A.T.R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors LIp Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport Resources - Automation & Technology Capital - Highways Capital Place - Leisure People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3565870 3562355 3570809 3564160 11564114 11564115 11566610	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 1,305.00 11,562.90 459.98 856.27 1,141.70 733.95	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003971 1003971	A. T. R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors LIp Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport People - Sociol Transport People - Social Care Hospital Interface Purchasing Resources - Commissioning Development & Procurement	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3565870 3562355 3570809 3564160 11564114 11564610 3569899	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 1,305.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003962 1003971 1003971 1003971	A. T. R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors Llp Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Matrix Scm Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport People - Sociol Transport People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing Resources - Commissioning Development & Procurement Place - Independent Living	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3565870 3565870 356255 3570809 3564160 11564114 11564115 11566610 3569899 3566730	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 11,305.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32	Revenue Capital Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003962 1003971 1003971 1003971 1004129 1004162	A. T. R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors Lip Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Matrix Scm Ltd Shropshire Towns & Rural Housing Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport Resources - Automation & Technology Capital - Highways Capital Place - Leisure People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing Resources - Commissioning Development & Procurement Place - Independent Living People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3565870 3562355 3570809 3564160 11564114 11564115 11566610 3569899 3566730 3565838	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 11,305.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003957 1003971 1003971 1003971 1004129 1004129	A.T.R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors Lip Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport Resources - Automation & Technology Capital - Highways Capital Place - Leisure People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing Resources - Commissioning Development & Procurement Place - Independent Living People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3565870 3562355 3570809 3564160 11564114 11564115 11566610 3569899 3566730 3565838 3565862	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 1,305.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003962 1003971 1003971 1004162 1004162 1004163	A.T.R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors Lip Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Matrix Scm Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Home to School Transport People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3567616 3567624 3567680 3567680 3567689 3569533 3569540 3565870 3562355 3570809 3564160 11564114 1156415 11566610 3569899 3566730 3565882 3565862	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 1,305.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003957 1003971 1003971 1004129 1004162 1004193	A. T. R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors LIp Gym Solutions Ltd Care Of Excellence Ltd Care of Excellence Ltd Care of Excellence Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches Happy Days Coaches
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3567616 3567624 3567680 3567689 3567689 3569533 3569540 3565870 3562355 3570809 3564160 11564114 11564115 11566610 3569899 3566730 3565882 3565882 3565871 3568638	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 11,365.00 11,565.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00 1,377.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003962 1003971 1003971 1003971 1004129 1004162 1004193 1004193 1004193	A. T. R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors Llp Gym Solutions Ltd Care Of Excellence Ltd Care of Excellence Ltd Care of Excellence Ltd Matrix Scm Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches Happy Days Coaches J C Executive Minibuses
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3565870 356355 3570809 3564160 11564114 11564115 11566610 3569899 3566730 3565838 3565862 3565871	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 11,365.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00 1,377.00 1,530.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003962 1003971 1003971 1004129 1004129 1004193 1004193 1004193 1004236	A.T.R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors Lip Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Matrix Scm Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches Happy Days Coaches J C Executive Minibuses J C Executive Minibuses
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3565870 3562355 3570809 3564160 11564114 11564115 11566610 3569899 3566730 3565882 3565882 3565871 3568638 3568657 3568661	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 11,305.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00 1,377.00 1,530.00 1,480.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003957 1003971 1003971 1004129 1004129 1004193 1004193 1004193 1004236	A.T.R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors LIp Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches Happy Days Coaches JC Executive Minibuses JC Executive Minibuses JC Executive Minibuses
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport Resources - Automation & Technology Capital - Highways Capital Place - Leisure People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing Resources - Commissioning Development & Procurement Place - Independent Living People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567680 3569533 3569530 3565870 3562355 3570809 3564160 11564114 11564115 11566610 3569899 3566730 3565888 3565862 3565871 3568638 3568657 35686657 3568661 3571029	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 1,305.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00 1,377.00 1,530.00 1,480.00 3,349.00	Revenue Capital Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003971 1003971 1003971 1004129 1004193 1004193 1004193 1004236	A. T. R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors LIp Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Matrix Scm Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches Happy Days Coaches J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3565870 3562355 3570809 3564160 11564114 11564610 3569899 3566730 3565888 3565862 3565871 3568638 3568657 3568661 3571029 3565853	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 1,305.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00 1,377.00 1,530.00 1,480.00 3,349.00 1,400.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003971 1003971 1003971 1004192 1004162 1004193 1004193 1004236 1004236 1004236 1004236	A. T. R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors Llp Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care of Excellence Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches Happy Days Coaches J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses T Eakys Cars
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing Resources - Commissioning Development & Procurement Place - Independent Living People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3565870 3562355 3570809 3564160 11564114 11564115 11566610 3569899 3566730 3565838 3565862 3565871 3568657 3568661 3571029 3565853 3565863	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 11,365.00 11,565.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00 1,377.00 1,530.00 1,480.00 3,349.00 1,400.00 1,600.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003962 1003971 1003971 1004129 1004162 1004193 1004193 1004236 1004236 1004236 1004269	A. T. R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors LIp Gym Solutions Ltd Care Of Excellence Ltd Care of Excellence Ltd Care of Excellence Ltd Matrix Scm Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches Happy Days Coaches J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses T C Executive Minibuses T C Executive Minibuses T C Executive Minibuses T C Executive Minibuses
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3565870 356355 3570809 3564160 11564114 11564115 11566610 3569899 356730 3565883 3565862 3565871 3568633 3565861 3571029 3565853 3565863 3565863 3565863 3565863 3565863	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 11,365.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00 1,377.00 1,530.00 1,480.00 3,349.00 1,400.00 1,600.00 800.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003962 1003971 1003971 1004129 1004129 1004193 1004193 1004193 1004236 1004236 1004236 1004269 1004269	A. T. R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors Llp Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care of Excellence Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches Happy Days Coaches J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses T Eakys Cars
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing Resources - Commissioning Development & Procurement Place - Independent Living People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567680 3567689 3569533 3569540 3565870 3562355 3570809 3564160 11564114 11564115 11566610 3569899 3566730 3565838 3565862 3565871 3568661 3571029 3565853 3568651 3571029 3565853 3565863 3565863 3565875 3565863	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 1,305.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00 1,377.00 1,530.00 1,480.00 3,349.00 1,400.00 1,600.00 800.00 1,360.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003962 1003971 1003971 1004129 1004162 1004193 1004193 1004236 1004236 1004236 1004269	A. T. R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors LIp Gym Solutions Ltd Care Of Excellence Ltd Care of Excellence Ltd Care of Excellence Ltd Matrix Scm Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches Happy Days Coaches J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses T C Executive Minibuses T C Executive Minibuses T C Executive Minibuses T C Executive Minibuses
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing Resources - Commissioning Development & Procurement Place - Independent Living People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3565870 356355 3570809 3564160 11564114 11564115 11566610 3569899 356730 3565883 3565862 3565871 3568633 3565861 3571029 3565853 3565863 3565863 3565863 3565863 3565863	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 11,365.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00 1,377.00 1,530.00 1,480.00 3,349.00 1,400.00 1,600.00 800.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003962 1003971 1003971 1004129 1004129 1004193 1004193 1004193 1004236 1004236 1004236 1004269 1004269	A.T.R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors Lip Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Matrix Scm Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches Happy Days Coaches J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses Teakys Cars Teakys Cars Teakys Cars
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport Resources - Automation & Technology Capital - Highways Capital Place - Leisure People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing Resources - Commissioning Development & Procurement Place - Independent Living Resources - Commissioning Development & Procurement Place - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567680 3567689 3569533 3569540 3565870 3562355 3570809 3564160 11564114 11564115 11566610 3569899 3566730 3565838 3565862 3565871 3568661 3571029 3565853 3568651 3571029 3565853 3565863 3565863 3565875 3565863	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 1,305.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00 1,377.00 1,530.00 1,480.00 3,349.00 1,400.00 1,600.00 800.00 1,360.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003971 1003971 1003971 1004129 1004193 1004193 1004193 1004236 1004236 1004269 1004269 1004269 1004269	A. T. R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors LIp Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Matrix Scm Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches Happy Days Coaches J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses Teakys Cars Teakys Cars Personal redaction
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport People - Social Care Hospital Interface Purchasing Resources - Commissioning Development & Procurement Place - Independent Living People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3569533 3569540 3565870 3562355 3570809 3564160 11564114 1156415 11566610 3569899 3566730 3565862 3565862 3565867 35686867 3568667 3568661 3571029 3565863 3565863 3565863 3565863 3565863 35658657 3570030 11565290	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 1,305.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00 1,377.00 1,530.00 1,480.00 3,349.00 1,400.00 1,600.00 800.00 1,360.00 2,714.29	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003769 1003741 1003920 1003971 1003971 1003971 1004129 1004162 1004193 1004193 1004236 1004236 1004236 1004269 1004269 1004269 1004269 1004269 1004269 1004269 1004269	A. T. R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors LIp Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care of Excellence Ltd Care of Excellence Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches Happy Days Coaches J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses Teakys Cars Teakys Cars Teakys Cars Teakys Cars Personal redaction Quality Education With Care Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport People - Social Care Hospital Interface Purchasing Resources - Commissioning Development & Procurement Place - Independent Living People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567680 3567689 3569533 3569540 3565870 35652355 3570809 3564160 11564114 11564610 3569899 3566730 3565883 3565862 3565861 357029 356863 3565863 3565863 3565863 3565863 3565863 3565863 3565863 3565863	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 11,305.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00 1,377.00 1,530.00 1,480.00 3,349.00 1,400.00 1,600.00 800.00 1,360.00 2,714.29 1,600.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003970 1003971 1003971 1003971 1004129 1004162 1004193 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236	A. T. R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors Llp Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches Happy Days Coaches J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses Teakys Cars Teakys Cars Teakys Cars Teakys Cars Teakys Cars Teresonal reduction Quality Education With Care Ltd Telford Taxi Hire Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing Resources - Commissioning Development & Procurement Place - Independent Living People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567680 3567689 3569533 3569540 3565870 356355 3570809 3564160 11564114 11564115 11566610 3569899 3566730 3565838 3565862 3565871 3568681 3571029 3565853 3565863 3565875 3570030 11565290 3569919	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 11,365.00 11,365.00 11,565.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00 1,377.00 1,530.00 1,480.00 3,349.00 1,400.00 800.00 1,360.00 2,714.29 1,600.00 6,120.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003957 1003920 1003957 1003962 1003971 1003971 1004129 1004162 1004193 1004193 1004236 1004236 1004236 1004269 1004269 1004269 1004269 1004264 1004264 1004264 1004264 1004264 1004269	A.T.R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors LIp Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Matrix Scm Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches Happy Days Coaches J C Executive Minibuses Teakys Cars Teakys Car
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing Resources - Commissioning Development & Procurement Place - Independent Living People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567689 3567689 3569533 3569540 3565870 356355 3570809 3564160 11564114 11564115 1156610 3569899 3566730 3565883 3565862 3565871 356863 3565861 3571029 3565853 3565863 3565875 3570030 11565290 3569920 3569920	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 11,365.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00 1,377.00 1,530.00 1,480.00 3,349.00 1,400.00 1,600.00 800.00 1,360.00 2,714.29 1,600.00 6,120.00 4,760.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003971 1003971 1004129 1004162 1004193 1004193 1004193 1004236 1004236 1004269 1004269 1004269 1004269 1004269 1004269 1004264 1004264 1004264 1004264 1004269	A.T.R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors Lip Gym Solutions Ltd Care Of Excellence Ltd Care of Excellence Ltd Care Of Excellence Ltd Matrix Scm Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches JC Executive Minibuses JC Executive Minibuses JC Executive Minibuses JC Executive Minibuses Teakys Cars Teakys Cars Teakys Cars Teakys Cars Personal redaction Quality Education With Care Ltd Telford Taxi Hire Ltd Telford Taxi Hire Ltd Telford Taxi Hire Ltd Telford Taxi Hire Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Home to School Transport People - Social Care Hospital Interface Purchasing Resources - Commissioning Development & Procurement Place - Independent Living People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567680 3567689 3569533 3569540 3565870 3562355 3570809 3564160 11564114 11564610 3569899 3566730 3565883 3565862 3565861 3571029 356920 3569919 3569920 3569923 3569927 3569934	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 11,305.00 11,562.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00 1,377.00 1,530.00 1,480.00 3,349.00 1,400.00 1,600.00 800.00 1,360.00 2,714.29 1,600.00 4,080.00 9,180.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003769 1003741 1003920 1003971 1003971 1003971 1004129 1004162 1004193 1004193 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236	A. T. R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors Llp Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches Happy Days Coaches J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses Teakys Cars Teakys Cars Teakys Cars Personal redaction Quality Education With Care Ltd Telford Taxi Hire Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing Resources - Commissioning Development & Procurement Place - Independent Living People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure	21/02/2024 21/02/2024	3567616 3567624 3567640 3567680 3567680 3567689 3569533 3569540 3565870 3562355 3570809 3564160 11564114 11564115 11566610 3569899 3566730 3565838 3565862 3565871 3568661 3571029 3569583 3565863 3565863 3565875 3570030 115565290 3569919 3569920 3569927 3569934 3569936	1,360.00 1,440.00 11,071.08 2,400.00 4,000.00 9,248.00 9,758.00 4,300.00 11,362.90 459.98 856.27 1,141.70 733.95 218,187.74 6,583.32 6,205.00 4,408.00 5,310.00 1,377.00 1,530.00 1,480.00 3,349.00 1,400.00 1,600.00 800.00 1,360.00 2,714.29 1,600.00 4,760.00 4,760.00 4,080.00 9,180.00 9,180.00 2,750.00	Revenue	1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003569 1003741 1003920 1003957 1003971 1003971 1004129 1004162 1004193 1004193 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236 1004236	A.T.R. SHROPSHIRE LIMITED Swains Coaches Incom Telecommunications Anthony Collins Solicitors Llp Gym Solutions Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Shropshire Towns & Rural Housing Ltd Happy Days Coaches Happy Days Coaches Happy Days Coaches J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses J C Executive Minibuses Teakys Cars
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	00GG	Service Area Categorisation People - Home to School Transport	Expense Type Transport Polated Expenditure Contract Hire and Operating Losses	21/02/2024	Transaction Ref 3566119	Total Amount 1,756.00	Revenue	Supplier ID 1004724	Swan Cabs Limited
Shropshire Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566522	1,530.00	Revenue	1004724	Swan Cabs Limited
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567538	2,006.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567543	7,200.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567555	1,970.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567572	1,080.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567574	2,640.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567580	1,556.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567585	2,720.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567589	1,096.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567592	1,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3568220	1,224.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3568222	1,078.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3568127 3568899	1,470.00 1,530.00	Revenue	1004744 1004744	R A H Travel Ltd R A H Travel Ltd
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3568899	2,669.00	Revenue Revenue	1004744	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565987	2,450.00	Revenue	1004760	Alexanders Of Went Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566939	1,349.00	Revenue	1004760	Alexanders Of Well Taxis
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	104.06	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	84.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	8,690.22	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	687.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	112.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	35.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	495.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	60.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	317.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire		Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	387.76	Revenue	1004827	Graham Asset Management Ltd
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	852.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire		Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	686.32	Revenue	1004827	Graham Asset Management Ltd
Shropshire Shropshire	00GG 00GG	Place - Corporate Landlord - Children's Services Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024 21/02/2024	11562464 11562464	513.24 245.80	Revenue Revenue	1004827 1004827	Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire		Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	706.18	Revenue	1004827	Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire		Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	1,051.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	754.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire		Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	338.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	89.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	62.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	10,520.40	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	43.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3568371	2,685.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567051	3,060.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566882	3,690.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire Shropshire	00GG 00GG	People - Children's Case Management Resources - Pension Administration Services	Supplies & Services - Services Supplies & Services - Communications and Computing	21/02/2024 21/02/2024	3569651 3566846	1,058.00 14,676.00	Revenue Revenue	1005189 1005899	Lextox Commercial redaction
Shropshire	00GG	People - Home to School Transport	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565554	2.380.00	Revenue	1005899	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565555	5,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565557	3,145.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565558	3,220.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565559	3,690.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565560	2,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565567	2,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565568	4,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565570	3,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565576	3,200.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire		People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024 21/02/2024	3565577 3565579	2,938.79 2,300.00	Revenue Revenue	1006187 1006187	Caradoc Coaches Ltd Caradoc Coaches Ltd
Shropshire Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565584	4,300.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565633	3,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire		Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567075	553.18	Revenue	1000187	Advanced Wastewater & Drainage Limited
Shropshire		Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	3569232	2,500.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire		Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567068	440.47	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	21/02/2024	3561817	10,500.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/02/2024	3570703	624.50	Revenue	1010318	Nationwide Capital Finance Ltd
Shropshire		Place - Economic Growth	Supplies & Services - Services	21/02/2024	3562157	1,017.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire		People - Education Psychology Service	Supplies & Services - Services	21/02/2024	3563629	787.50	Revenue	1012644	Commercial redaction
Shropshire		Health and Wellbeing - Regulatory Services	Supplies & Services - Services	21/02/2024	3570727	41.82	Revenue	1013449	County Public Protection Imp
Shropshire		Place - Business and Consumer Protection	Supplies & Services - Services	21/02/2024	3570727	558.97	Revenue	1013449	County Public Protection Imp
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/02/2024	3571389	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	22/02/2024	3571390	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire Shropshire		Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	22/02/2024 22/02/2024	3571397 3571402	504.00 504.00	Revenue Revenue	1000220	Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	22/02/2024	3571402	23,582.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	22/02/2024	3571403	1,701.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Fublic Transport)	Third Party Payments - Transport Operators	22/02/2024	3571403	23,582.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/02/2024	3571425	19,047.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2024	11565244	612.63	Revenue	1000322	R M W Electrical Services Ltd
Shropshire		Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2024	11567107	846.10	Revenue	1000411	Cool Services Ltd
Shropshire		Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	22/02/2024	3569015	5,110.11	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2024	11563656	1,935.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2024	3570092	1,080.40	Revenue	1000769	The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering	22/02/2024	3570114	1,265.08	Revenue	1000769	The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering	22/02/2024	3570157	3,954.74	Revenue	1000769	The Little Food Company Limited
Shropshire		Place - Outdoor Partnerships	Employees - Indirect Employee Expenses	22/02/2024	3562635	921.00	Revenue	1000921	Iprow
Shropshire		Place - Shire Catering	Supplies & Services - Catering	22/02/2024	3566705	1,025.28	Revenue	1000926	Options Management
Shropshire		Place - Shire Catering	Supplies & Services - Catering Third Darty Payments, Other Associates	22/02/2024	3569751	1,383.10	Revenue	1000926	Options Management
Shropshire	00GG	Place - Housing Options People - Social Care Community Purchasing	Third Party Payments - Other Agencies Third Party Payments - Private Contractors	22/02/2024 22/02/2024	3563317 11564119	9,050.00 2,677.50	Revenue Revenue	1001015	Marches Energy Agency Prectige Nursing Ltd
Shropshire Shropshire		People - Social Care Community Purchasing People - Home to School Transport	Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2024	3571111	1,400.00	Revenue	1001105 1001345	Prestige Nursing Ltd Personal redaction
Janiopailite	DDDO	r copie i nome to acmoni manaport	manapore meiateu Expeniature - contract nire and Operaturg Leases	22/02/2024	33/1111	1,400.00	nevenue	1001343	i Cisonai (Caactio))

Body Name	-	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	22/02/2024	3565624	706.83	Revenue	1001530	Bidfood
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/02/2024	3562977	2,799.00	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2024	3563319	50,000.00	Revenue	1001739	Sandwell Metropolitan Borough Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2024	3567172	1,275.00	Revenue	1001830	Personal redaction
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2024	3567190	1,870.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2024	3567231	900.00	Revenue	1001830	Personal redaction
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Services	22/02/2024	3569951	598.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2024	3571200	2,930.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/02/2024	3564125	2,333.32	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	22/02/2024	3567057	45,190.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2024	3568133	1,200.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2024	3568147	1,440.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	22/02/2024	3570756	6,195.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire		Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	22/02/2024	3564684	1,119.64	Revenue	1003894	UK Telematics
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/02/2024	3571287	10,124.84	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	22/02/2024	3568005	33,445.73	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/02/2024	3565758	1,222.80	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	Resources - Finance	Supplies & Services - Services	22/02/2024	3571360	1,417.17	Revenue	1004839	Mishcon De Reya
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/02/2024	3571357	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2024	3564430	6,410.00	Revenue	1004953	Greenaway Timber Products
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	22/02/2024	3563562	760.05	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	22/02/2024	3563383	3,115.32	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/02/2024	3564683	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire		Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/02/2024	3571337	4,286.30	Capital	1006058	Personal redaction
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	22/02/2024	3564257	1,615.17	Revenue	1006104	No5 Chambers Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	22/02/2024	3564180	990.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	22/02/2024	3564469	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/02/2024	3571348	2,200.00	Revenue	1008368	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/02/2024	3571353	715.00	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	22/02/2024	3563729	650.00	Revenue	1011395	Linenhall Chambers
Shropshire		Resources - Legal Services – Child Care	Supplies & Services - Services	22/02/2024	3564242	1,000.00	Revenue	1011395	Linenhall Chambers
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	22/02/2024	3571230	1,156.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	22/02/2024	3571273	1,156.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Capital - Libraries Capital	Non Revenue - Non Revenue	22/02/2024	3562488	22,207.30	Capital	1012457	FG Library Products
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	22/02/2024	3562888	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2024	11565239	440.43	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2024	3562741	500.12	Revenue	1021177	Trent Fasteners & Fixings Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	23/02/2024	3563568	616.80	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11567935	685.20	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11567936	688.30	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11567938	435.44	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3568585	3,751.15	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3570972	7,631.30	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3571569	1,123.17	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3571578	1,009.32	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3571580	3,834.64	Revenue	1000128	R G Edwards & Co Ltd
	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11567949	443.35	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire								4000000	and the state of t
Shropshire Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2024	3571781	1,015.17	Revenue	1000220	Arriva Midlands Ltd
			Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Indirect Employee Expenses	23/02/2024 23/02/2024	3571781 3565107	1,015.17 990.00	Revenue	1000220	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport							
Shropshire Shropshire	00GG	People - Home to School Transport Place - Shire Catering	Employees - Indirect Employee Expenses	23/02/2024	3565107	990.00	Revenue	1000228	Midland News Association Ltd
Shropshire Shropshire Shropshire	00GG 00GG	People - Home to School Transport Place - Shire Catering Place - Highways (Streetworks)	Employees - Indirect Employee Expenses Supplies & Services - Services	23/02/2024 23/02/2024	3565107 3565129	990.00 1,567.84	Revenue Revenue	1000228 1000228	Midland News Association Ltd Midland News Association Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	People - Home to School Transport Place - Shire Catering Place - Highways (Streetworks) Place - Highways (Streetworks)	Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Services	23/02/2024 23/02/2024 23/02/2024	3565107 3565129 3565156	990.00 1,567.84 1,858.18	Revenue Revenue Revenue	1000228 1000228 1000228	Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	People - Home to School Transport Place - Shire Catering Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Shire Catering	Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents	23/02/2024 23/02/2024 23/02/2024 23/02/2024	3565107 3565129 3565156 3569966	990.00 1,567.84 1,858.18 125.00	Revenue Revenue Revenue Revenue	1000228 1000228 1000228 1000266	Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Shire Services Imprest
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	People - Home to School Transport Place - Shire Catering Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Shire Catering Place - Shire Catering	Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3565107 3565129 3565156 3569966 3569966	990.00 1,567.84 1,858.18 125.00 7.91	Revenue Revenue Revenue Revenue Revenue	1000228 1000228 1000228 1000266 1000266	Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Shire Services Imprest Shire Services Imprest
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	People - Home to School Transport Place - Shire Catering Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Shire Catering Place - Shire Catering Place - Shire Catering	Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3565107 3565129 3565156 3569966 3569966 3569966	990.00 1,567.84 1,858.18 125.00 7.91 19.45	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000228 1000228 1000228 1000266 1000266 1000266	Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Shire Services Imprest Shire Services Imprest Shire Services Imprest
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	People - Home to School Transport Place - Shire Catering Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Shire Catering	Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3565107 3565129 3565156 3569966 3569966 3569966 3569966 3569966	990.00 1,567.84 1,858.18 125.00 7.91 19.45 659.94 43.95	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000228 1000228 1000228 1000266 1000266 1000266 1000266 1000266	Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Shire Services Imprest
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	People - Home to School Transport Place - Shire Catering Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Shire Catering Place - Shire Catering Place - Shire Catering Place - Shire Catering	Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3565107 3565129 3565156 3569966 3569966 3569966 3569966	990.00 1,567.84 1,858.18 125.00 7.91 19.45 659.94	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000228 1000228 1000228 1000266 1000266 1000266 1000266	Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Shire Services Imprest Shire Services Imprest Shire Services Imprest Shire Services Imprest
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport Place - Shire Catering Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Shire Catering	Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Communications and Computing	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3565107 3565129 3565156 3569966 3569966 3569966 3569966 3569966 3569966	990.00 1,567.84 1,858.18 125.00 7.91 19.45 659.94 43.95 9.90	Revenue	1000228 1000228 1000228 1000266 1000266 1000266 1000266 1000266	Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Shire Services Imprest
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Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Home to School Transport Place - Shire Catering Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Shire Catering Place - Housing Options	Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Communications and Computing Supplies & Services - Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3565107 3565129 3565156 3569966 3569966 3569966 3569966 3569966 3569966 3569966	990.00 1,567.84 1,858.18 125.00 7.91 19.45 659.94 43.95 9.90 141.22 837.74	Revenue	1000228 1000228 1000228 1000266 1000266 1000266 1000266 1000266 1000266 1000266	Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Shire Services Imprest Keith Phillips & Sons Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Home to School Transport Place - Shire Catering Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Shire Catering Place - Housing Options Place - Housing Options	Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Communications and Computing Supplies & Services - Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3565107 3565129 3565156 3569966 3569966 3569966 3569966 3569966 3569966 3569966 3569961 11565818	990.00 1,567.84 1,858.18 125.00 7.91 19.45 659.94 43.95 9.90 141.22 837.74 576.66	Revenue	1000228 1000228 1000228 1000266 1000266 1000266 1000266 1000266 1000266 1000266 1000266	Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Shire Services Imprest Keith Phillips & Sons Ltd Keith Phillips & Sons Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Home to School Transport Place - Shire Catering Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Shire Catering Place - Housing Options Place - Housing Options Place - Leisure	Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Communications and Computing Supplies & Services - Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3565107 3565129 3565156 3569966 3569966 3569966 3569966 3569966 3569966 3569966 3569961 11565818	990.00 1,567.84 1,858.18 125.00 7.91 19.45 659.94 43.95 9.90 141.22 837.74 576.66 453.52	Revenue	1000228 1000228 1000228 1000266 1000266 1000266 1000266 1000266 1000266 1000296 1000296	Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Shire Services Imprest Keith Phillips & Sons Ltd Keith Phillips & Sons Ltd Keith Phillips & Sons Ltd R M W Electrical Services Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Home to School Transport Place - Shire Catering Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Shire Catering Place - Housing Options Place - Housing Options Place - Leisure People - Projects	Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Communications and Computing Supplies & Services - Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Grants and Subscriptions	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3565107 3565129 3565129 3565156 3569966 3569966 3569966 3569966 3569966 3569966 3569041 11565818 11565270 3571573	990.00 1,567.84 1,858.18 125.00 7.91 19.45 659.94 43.95 9.90 141.22 837.74 576.66 453.52 205,000.00	Revenue	1000228 1000228 1000228 1000266 1000266 1000266 1000266 1000266 1000266 1000266 1000296 1000292 1000322	Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Shire Services Imprest Reith Phillips & Sons Ltd Reith Phillips & Sons Ltd Reith Phillips & Sons Ltd Reith Publication Services Ltd Telford & Wrekin Council
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Home to School Transport Place - Shire Catering Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Shire Catering Place - Housing Options Place - Housing Options Place - Housing Options Place - Leisure People - Projects Place - Care Management - Assistive Equipment & Technology	Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Communications and Computing Supplies & Services - Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3565107 3565129 3565129 3565156 3569966 3569966 3569966 3569966 3569966 3569966 3569941 11565818 11565270 3571573	990.00 1,567.84 1,858.18 125.00 7.91 19.45 659.94 43.95 9.90 141.22 837.74 576.66 453.52 205,000.00	Revenue	1000228 1000228 1000228 1000266 1000266 1000266 1000266 1000266 1000266 1000266 1000296 1000296 1000322 1000401	Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Shire Services Imprest Keith Phillips & Sons Ltd Keith Phillips & Sons Ltd Keith Phillips & Sons Ltd R M W Electrical Services Ltd Telford & Wrekin Council Stannah Lift Services Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Home to School Transport Place - Shire Catering Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Shire Catering Place - Housing Options Place - Housing Options Place - Leisure People - Projects Place - Care Management - Assistive Equipment & Technology Place - Care Management - Assistive Equipment & Technology	Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Communications and Computing Supplies & Services - Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3565107 3565129 3565126 3569966 3569966 3569966 3569966 3569966 3569966 3569966 3569041 11565818 11565270 3571573 11565205	990.00 1,567.84 1,858.18 125.00 7.91 19.45 659.94 43.95 9.90 141.22 837.74 576.66 453.52 205,000.00 955.20	Revenue	1000228 1000228 1000228 1000266 1000266 1000266 1000266 1000266 1000266 1000266 1000296 1000296 1000322 1000401 1000542	Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Shire Services Imprest Keith Phillips & Sons Ltd Keith Phillips & Sons Ltd R M W Electrical Services Ltd Telford & Wrekin Council Stannah Lift Services Ltd Stannah Lift Services Ltd
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Home to School Transport Place - Shire Catering Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Shire Catering Place - Housing Options Place - Housing Options Place - Housing Options Place - Leisure People - Projects Place - Care Management - Assistive Equipment & Technology Place - Care Management - Assistive Equipment & Technology People - Non-Delegated Primary DSG Capital - Children's Residential Care Capital	Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Communications and Computing Supplies & Services - Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024 23/02/2024	3565107 3565129 3565156 3569966 3569966 3569966 3569966 3569966 3569966 3569966 3569941 11565818 11565270 3571573 11565205 11565205	990.00 1,567.84 1,858.18 125.00 7,91 19.45 659.94 43.95 9.90 141.22 837.74 576.66 453.52 205,000.00 955.20 956.64 6,970.00 47,909.09	Revenue Capital	1000228 1000228 1000228 1000266 1000266 1000266 1000266 1000266 1000296 1000296 1000296 1000322 1000401 1000542 1000544 1000544	Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Shire Services Imprest Keith Phillips & Sons Ltd Keith Phillips & Sons Ltd Keith Phillips & Sons Ltd Telford & Wrekin Council Stannah Lift Services Ltd Stannah Lift Services Ltd R G Stones (Buildings) Ltd Pave Aways Ltd
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Home to School Transport Place - Shire Catering Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Shire Catering Place - Housing Options Place - Housing Options Place - Leisure People - Projects Place - Care Management - Assistive Equipment & Technology Place - Care Management - Assistive Equipment & Technology People - Non-Delegated Primary DSG Capital - Children's Residential Care Capital Place - Shire Catering Strategic Management Board - Programme Management Place - Highways (Operations) People - Home to School Transport Place - Museums & Archives People - Supported Living Properties People - Supported Living Properties	Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Operating Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Communications and Computing Supplies & Services - Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Services Premises-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs Premises-Related Expenditure - Repairs	23/02/2024 23/02/2024	3565107 3565129 3565129 3565129 3565126 3569966 3569966 3569966 3569966 3569966 3569966 3569966 3569961 11565818 11565270 3571573 11565205 11565206 3570979 3563915 3570146 3570155 3561076 3561090 3562753 3564092 3570657 3565249 3566849	990.00 1,567.84 1,858.18 125.00 7.91 19.45 659.94 43.95 9.90 141.22 837.74 576.66 453.52 205,000.00 955.20 956.64 6,970.00 47,909.09 1,434.22 1,575.88 1,576.78 1,135.76 32,208.00 98,131.00 42,600.00 2,500.00 42,748.00 4,143.20 600.00 3,910.00 698.00 605.00 1,326.44 1,591.74	Revenue	1000228 1000228 1000228 1000228 1000266 1000266 1000266 1000266 1000266 1000266 1000266 1000296 1000296 1000322 1000401 1000542 1000542 1000542 1000569 1000769 1000769 1000769 1000769 1000860 1000860 1000860 1000860 1000860 100187 1001330 1001625 1001631 1002190	Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Shire Services Imprest Keith Phillips & Sons Ltd Keith Phillips & Sons Ltd Keith Phillips & Sons Ltd Reith Phil
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Body Name									
	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	23/02/2024	3495421	843.47	Revenue	1003813	Sse Audio Group Ltd
Shropshire			Supplies & Services - Equipment Furniture and Materials	23/02/2024	3513016	-843.47	Revenue	1003813	Sse Audio Group Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	23/02/2024	3564710	1,925.00	Revenue	1003969	Empathy For Special Children
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2024	11564123	10,710.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11563659	833.69	Revenue	1004077	A E Chapman & Co (Old Hill) Ltd
Shropshire	00GG	Place - Policy and Environment	Supplies & Services - Services	23/02/2024	3564190	4,089.50	Revenue	1004399	Shropshire Design & Print Solutions Ltd
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	23/02/2024	3571878	12,372.92	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	23/02/2024	3571738	1,882.92	Revenue	1004799	Newcross Healthcare Solutions
Shropshire		-	Third Party Payments - Private Contractors	23/02/2024	11565291	8,376.36	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3563515	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	23/02/2024	3563515	11,409.81	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	23/02/2024	3563515	530.81	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	23/02/2024	3563515	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3563518	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	23/02/2024	3563518	12,552.77	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	23/02/2024	3563518	515.75	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	23/02/2024	3563518	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/02/2024	3570403	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/02/2024	3564793	562.50	Revenue	1005012	The Child Psychology Service Cic
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/02/2024	3569575	569.30	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/02/2024	3569589	668.40	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/02/2024	3569631	1,266.50	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/02/2024	3569675	1,522.60	Revenue	1005189	Lextox
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/02/2024	3563294	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	23/02/2024	3563303	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/02/2024	3563321	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/02/2024	3563327	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/02/2024	3563336	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/02/2024	3563338	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	23/02/2024	3571915	4,680.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	23/02/2024	3564676	3,154.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire		People - Early Years	Third Party Payments - Other Establishments	23/02/2024	3563603	8,250.00	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	23/02/2024	3567438	1,271.81	Revenue	1006330	Sellick Partnership Limited
Shropshire		Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	23/02/2024	3567500	1,504.20	Revenue	1006330	Sellick Partnership Limited
Shropshire		Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	23/02/2024	3567522	1,656.80	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/02/2024	3568670	2,580.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/02/2024	3568681	1,290.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/02/2024	3568386	1,181.25	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3571585	458.40	Revenue	1008556	J Rogers & Sons
Shropshire		Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3571598	1,096.04	Revenue	1008569	Premier Carpets & Flooring
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	23/02/2024	3571845	7,830.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	23/02/2024	3571839	5,657.59	Capital	1009042	Personal redaction
Shropshire			Non Revenue - Non Revenue	23/02/2024	3556476	13,000.00	Capital	1009500	Battlefield Land Surveys Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/02/2024	3565185	25,000.00	Revenue	1010263	Adobe System Software Ireland Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	23/02/2024	3563529	6,000.00	Capital	1010344	National Highways Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	23/02/2024	3570751	1,172.50	Revenue	1010588	Baet T/A St Georges Clun
Shropshire		People - Children's Case Management	Employees - Direct Employee Expenses	23/02/2024	3564723	1,740.62	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/02/2024	3564624	19,465.67	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	23/02/2024	3563278	1,500.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire					11568003	17,765.79	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	23/02/2024					
		•			3567513	1,810.00	Revenue	1011934	St Ives Chambers
Shropshire	00GG	People - Placements: Residential Placements Resources - Legal Services – Child Care Capital - Libraries Capital	Third Party Payments - Other Establishments Supplies & Services - Services Non Revenue - Non Revenue	23/02/2024		1,810.00 1,893.00	Revenue Capital	1011934 1012457	St Ives Chambers FG Library Products
Shropshire Shropshire	00GG 0	Resources - Legal Services – Child Care Capital - Libraries Capital	Supplies & Services - Services		3567513				
	00GG 0	Resources - Legal Services – Child Care	Supplies & Services - Services Non Revenue - Non Revenue	23/02/2024 23/02/2024	3567513 3563773	1,893.00	Capital	1012457 1013105	FG Library Products
Shropshire Shropshire	00GG 00GG 00GG	Resources - Legal Services – Child Care Capital - Libraries Capital People - Children's Social Care and Safeguarding Management Place - Corporate Landlord - Leisure	Supplies & Services - Services Non Revenue - Non Revenue Employees - Direct Employee Expenses	23/02/2024 23/02/2024 23/02/2024 23/02/2024	3567513 3563773 3563923	1,893.00 3,281.25	Capital Revenue	1012457 1013105	FG Library Products Baltimore Consulting Limited
Shropshire	00GG 00GG 00GG 00GG	Resources - Legal Services – Child Care Capital - Libraries Capital People - Children's Social Care and Safeguarding Management	Supplies & Services - Services Non Revenue - Non Revenue Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024 23/02/2024 23/02/2024	3567513 3563773 3563923 11563036	1,893.00 3,281.25 481.41	Capital Revenue Revenue	1012457 1013105 1013165	FG Library Products Baltimore Consulting Limited PTSG Electrical Services Ltd
Shropshire Shropshire Shropshire	00GG 00	Resources - Legal Services – Child Care Capital - Libraries Capital People - Children's Social Care and Safeguarding Management Place - Corporate Landlord - Leisure People - Non-Delegated Secondary DSG	Supplies & Services - Services Non Revenue - Non Revenue Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3567513 3563773 3563923 11563036 11563037	1,893.00 3,281.25 481.41 783.94	Capital Revenue Revenue Revenue	1012457 1013105 1013165 1013165 1013245	FG Library Products Baltimore Consulting Limited PTSG Electrical Services Ltd PTSG Electrical Services Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00	Resources - Legal Services – Child Care Capital - Libraries Capital People - Children's Social Care and Safeguarding Management Place - Corporate Landlord - Leisure People - Non-Delegated Secondary DSG Place - Environment and Transport (Public Transport)	Supplies & Services - Services Non Revenue - Non Revenue Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Direct Transport Costs	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3567513 3563773 3563923 11563036 11563037 3564663	1,893.00 3,281.25 481.41 783.94 715.14	Capital Revenue Revenue Revenue Revenue	1012457 1013105 1013165 1013165 1013245	FG Library Products Baltimore Consulting Limited PTSG Electrical Services Ltd PTSG Electrical Services Ltd Econ Engineering Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00	Resources - Legal Services – Child Care Capital - Libraries Capital People - Children's Social Care and Safeguarding Management Place - Corporate Landlord - Leisure People - Non-Delegated Secondary DSG Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Supplies & Services - Services Non Revenue - Non Revenue Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3567513 3563773 3563923 11563036 11563037 3564663 3564672	1,893.00 3,281.25 481.41 783.94 715.14 715.14	Capital Revenue Revenue Revenue Revenue Revenue Revenue	1012457 1013105 1013165 1013165 1013245 1013245	FG Library Products Baltimore Consulting Limited PTSG Electrical Services Ltd PTSG Electrical Services Ltd Econ Engineering Ltd Econ Engineering Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00	Resources - Legal Services – Child Care Capital - Libraries Capital People - Children's Social Care and Safeguarding Management Place - Corporate Landlord - Leisure People - Non-Delegated Secondary DSG Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) People - Early Years	Supplies & Services - Services Non Revenue - Non Revenue Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3567513 3563773 3563923 11563036 11563037 3564663 3564672 3571910	1,893.00 3,281.25 481.41 783.94 715.14 715.14 2,750.00	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1012457 1013105 1013165 1013165 1013245 1013245 1013245 1013395	FG Library Products Baltimore Consulting Limited PTSG Electrical Services Ltd PTSG Electrical Services Ltd Econ Engineering Ltd Econ Engineering Ltd Park Hall Forest School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00	Resources - Legal Services – Child Care Capital - Libraries Capital People - Children's Social Care and Safeguarding Management Place - Corporate Landlord - Leisure People - Non-Delegated Secondary DSG Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) People - Early Years People - Special Educational Needs & Disability	Supplies & Services - Services Non Revenue - Non Revenue Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Third Party Payments - Other Establishments	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3567513 3563773 3563923 11563036 11563037 3564663 3564672 3571910 3563846	1,893.00 3,281.25 481.41 783.94 715.14 715.14 2,750.00 3,679.76	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1012457 1013105 1013165 1013165 1013245 1013245 1013245 1013395 1013480	FG Library Products Baltimore Consulting Limited PTSG Electrical Services Ltd PTSG Electrical Services Ltd Econ Engineering Ltd Econ Engineering Ltd Park Hall Forest School Newcastle & Stafford Colleges Group
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00	Resources - Legal Services – Child Care Capital - Libraries Capital People - Children's Social Care and Safeguarding Management Place - Corporate Landlord - Leisure People - Non-Delegated Secondary DSG Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) People - Early Years People - Special Educational Needs & Disability Place - Property Services Group	Supplies & Services - Services Non Revenue - Non Revenue Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3567513 3563773 3563923 11563036 11563037 3564663 3564672 3571910 3563846 11567929	1,893.00 3,281.25 481.41 783.94 715.14 715.14 2,750.00 3,679.76 600.00	Capital Revenue	1012457 1013105 1013165 1013165 1013245 1013245 1013295 1013480 1013805	FG Library Products Baltimore Consulting Limited PTSG Electrical Services Ltd PTSG Electrical Services Ltd Econ Engineering Ltd Econ Engineering Ltd Park Hall Forest School Newcastle & Stafford Colleges Group Activate Fire Safety Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00	Resources - Legal Services – Child Care Capital - Libraries Capital People - Children's Social Care and Safeguarding Management Place - Corporate Landlord - Leisure People - Non-Delegated Secondary DSG Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) People - Early Years People - Special Educational Needs & Disability Place - Property Services Group People - Social Care Hospital Interface Purchasing	Supplies & Services - Services Non Revenue - Non Revenue Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	3567513 3563773 3563923 11563036 11563037 3564663 3564672 3571910 3563846 11567929 11564120	1,893.00 3,281.25 481.41 783.94 715.14 2,750.00 3,679.76 600.00 515.51	Capital Revenue	1012457 1013105 1013165 1013165 1013245 1013245 1013395 1013480 1013805 1017403	FG Library Products Baltimore Consulting Limited PTSG Electrical Services Ltd PTSG Electrical Services Ltd Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd Newcastle & Stafford Colleges Group Activate Fire Safety Ltd Hands On Care Shropshire Ltd
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Resources - Legal Services – Child Care Capital - Libraries Capital People - Children's Social Care and Safeguarding Management Place - Corporate Landlord - Leisure People - Non-Delegated Secondary DSG Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) People - Early Years People - Special Educational Needs & Disability Place - Property Services Group People - Social Care Hospital Interface Purchasing Place - Corporate Landlord - Leisure People - Home to School Transport Place - Business and Consumer Protection Capital - Primary School Capital Capital - Primary School Capital People - External Providers Strategic Management Board - Programme Management People - Home to School Transport	Supplies & Services - Services Non Revenue - Non Revenue Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 26/02/2024	3567513 3563773 3563923 11563036 11563037 3564663 3564672 3571910 3553846 11567929 11564120 3571562 3572197 3572204 3572205 3572206 3572209 3572212 3572212 3572212 3572218	1,893.00 3,281.25 481.41 783.94 715.14 2,750.00 3,679.76 600.00 515.51 1,206.72 1,190.00 2,900.00 2,940.00 3,498.00 2,687.20 1,360.00 2,125.00 2,200.00 5,000.00 16,991.19 33,124.03 1,220.84 61,764.41 4,365.43 3,485.64 2,673.00 2,505.60	Capital Revenue	1012457 1013105 1013165 1013165 1013165 1013245 1013245 1013245 1013395 1013480 1013805 1017403 1000128 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000579 1000634 1000630 1000931 1000931 1000931 10001122	FG Library Products Baltimore Consulting Limited PTSG Electrical Services Ltd PTSG Electrical Services Ltd Econ Engineering Ltd Park Hall Forest School Newcastle & Stafford Colleges Group Activate Fire Safety Ltd Hands On Care Shropshire Ltd R G Edwards & Co Ltd R D & G I Owen Ltd B D & G I Owen Ltd R D & G I Owen Ltd B D & G
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Resources - Legal Services - Child Care Capital - Libraries Capital People - Children's Social Care and Safeguarding Management Place - Corporate Landlord - Leisure People - Non-Delegated Secondary DSG Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) People - Early Years People - Sacial Educational Needs & Disability Place - Property Services Group People - Social Care Hospital Interface Purchasing Place - Corporate Landlord - Leisure People - Home to School Transport	Supplies & Services - Services Non Revenue - Non Revenue Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Trind Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Orther Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Tran	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 26/02/2024	3567513 3563773 3563923 11563036 11563037 3564663 3564663 3564672 3571910 3563846 11567929 11564120 3571262 3572197 3572204 3572205 3572206 3572209 3572212 3572218 3572222 3563070 3565279 3565325 3571943 3570656 3571936 3571936 3571936 3571936 3571936 3571936 3571936 3571936 3571936 3571936 3571936 3571936 3571936 3571936 3571936 3571936 3571936	1,893.00 3,281.25 481.41 783.94 715.14 715.14 2,750.00 3,679.76 600.00 515.51 1,206.72 1,190.00 2,900.00 2,940.00 3,498.00 2,687.20 1,360.00 2,125.00 2,200.00 5,000.00 16,991.19 33,124.03 1,220.84 61,764.41 4,365.43 3,483.43 4,2673.00 2,505.60 2,721.60 4,159.90 4,435.80	Capital Revenue	1012457 1013105 1013165 1013165 1013165 1013245 1013245 1013245 1013245 1013395 1013480 10137805 100128 1000274 100027	FG Library Products Baltimore Consulting Limited PTSG Electrical Services Ltd PTSG Electrical Services Ltd Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd Park Hall Forest School Newcastle & Stafford Colleges Group Activate Fire Safety Ltd Hands On Care Shropshire Ltd R G Edwards & Co Ltd R D & G I Owen Ltd R D & F I Owen Ltd R D & G I Ow
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Resources - Legal Services - Child Care Capital - Libraries Capital People - Children's Social Care and Safeguarding Management Place - Corporate Landlord - Leisure People - Non-Delegated Secondary DSG Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) People - Early Years People - Special Educational Needs & Disability Place - Property Services Group People - Social Care Hospital Interface Purchasing Place - Corporate Landlord - Leisure People - Home to School Transport	Supplies & Services - Services Non Revenue - Non Revenue Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure -	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 26/02/2024	3567513 3563773 3563923 11563036 11563037 3564663 3564672 3571910 3563846 11567929 11564120 3571562 3572197 3572204 3572205 3572206 3572209 3572212 3572212 3572212 3572212 3572218 357323 3571943 3570556 3571943 3571942 3571943	1,893.00 3,281.25 481.41 783.94 715.14 2,750.00 3,679.76 600.00 515.51 1,206.72 1,190.00 2,904.00 2,940.00 2,940.00 2,940.00 2,125.00 2,200.00 5,000.00 16,991.19 33,124.03 1,220.84 61,764.41 4,365.43 3,483.64 2,673.00 2,721.60 4,159.90 4,435.80 600.00 3,060.00	Capital Revenue	1012457 1013105 1013105 1013165 1013165 1013245 1013245 1013245 1013395 1013480 1013805 1017403 1000128 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000122 1001100579 1000634 1000860 1000931 1000931 1000931 10001122 1001122 1001122 1001122 1001122 1001122 1001122	FG Library Products Baltimore Consulting Limited PTSG Electrical Services Ltd PTSG Electrical Services Ltd Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd Park Hall Forest School Newcastle & Stafford Colleges Group Activate Fire Safety Ltd Hands On Care Shropshire Ltd R G Edwards & Co Ltd R D & G I Owen Ltd R D & G I
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Resources - Legal Services – Child Care Capital - Libraries Capital People - Children's Social Care and Safeguarding Management Place - Corporate Landlord - Leisure People - Non-Delegated Secondary DSG Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) People - Sapcial Educational Needs & Disability Place - Property Services Group People - Social Care Hospital Interface Purchasing Place - Corporate Landlord - Leisure People - Home to School Transport	Supplies & Services - Services Non Revenue - Non Revenue Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 26/02/2024	3567513 3563773 3563923 11563036 11563037 3564663 3564662 3571910 3563846 11567929 11564120 3571562 3572197 3572204 3572205 3572206 3572209 3572212 3563070 3565279 3565275 3572218	1,893.00 3,281.25 481.41 783.94 715.14 715.14 2,750.00 3,679.76 600.00 515.51 1,206.72 1,190.00 2,940.00 2,940.00 2,940.00 2,940.00 2,125.00 2,200.00 5,000.00 16,991.19 33,124.03 1,220.84 61,764.41 4,365.43 3,483.64 2,673.00 2,505.60 2,721.60 4,159.90 4,435.80 600.00 3,060.00 4,160.00	Capital Revenue	1012457 1013105 1013105 1013165 1013165 1013245 1013245 1013245 1013395 1013480 1013805 1017403 1000128 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000634 100060 1000931 1000931 1000931 1001122 1001122 1001122 1001122 1001122 1001345 1001345	FG Library Products Baltimore Consulting Limited PTSG Electrical Services Ltd PTSG Electrical Services Ltd Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd Park Hall Forest School Newcastle & Stafford Colleges Group Activate Fire Safety Ltd Hands On Care Shropshire Ltd R G Edwards & Co Ltd R D & G I Owen Ltd R D & G I Ow
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Resources - Legal Services - Child Care Capital - Libraries Capital People - Children's Social Care and Safeguarding Management Place - Corporate Landlord - Leisure People - Non-Delegated Secondary DSG Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) People - Early Years People - Special Educational Needs & Disability Place - Property Services Group People - Social Care Hospital Interface Purchasing Place - Corporate Landlord - Leisure People - Home to School Transport People - Business and Consumer Protection Capital - Primary School Capital Capital - Primary School Capital People - External Providers Strategic Management Board - Programme Management People - Home to School Transport People - Environment and Transport (Parking)	Supplies & Services - Services Non Revenue - Non Revenue Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Trind Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure -	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 26/02/2024	3567513 3563773 3563923 11563036 11563037 3564663 3564663 3564672 3571910 33563846 11567929 11564120 3571562 3572197 3572204 3572205 3572206 3572209 3572212 3572218 3572212 3572218 3572212 357323 357343 357656 3573943 357656 3571943 3570566 3571943 3567208 3567208 3567208 3567208 3567208 3567208 3567208 3567208 3567218 3567225 3567233 3571942 3571963 3567911 3570569	1,893.00 3,281.25 481.41 783.94 715.14 2,750.00 3,679.76 600.05 515.51 1,206.72 1,190.00 2,900.00 2,940.00 3,498.00 2,687.20 1,360.00 2,125.00 2,200.00 5,000.00 16,991.19 33,124.03 1,220.84 61,764.41 4,365.43 3,483.64 2,673.00 2,505.60 2,721.60 2,721.60 2,721.60 4,159.90 4,435.80 600.00 4,160.00 41,759.62	Capital Revenue	1012457 1013105 1013165 1013165 1013165 1013245 1013245 1013245 1013395 1013480 1013805 1017403 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 10010274 10010274 10010274 10010274 10010274 10011022 10011022 1001122 1001122 1001122 1001122 1001345 1001235	FG Library Products Baltimore Consulting Limited PTSG Electrical Services Ltd PTSG Electrical Services Ltd Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd Park Hall Forest School Newcastle & Stafford Colleges Group Activate Fire Safety Ltd Hands On Care Shropshire Ltd R G Edwards & Co Ltd R D & G I Owen Ltd R D & F I Owen Ltd R D & G I Owen Ltd R D & F I Owen Ltd R D & G I Owen Ltd R D & F I Owen Ltd R D & G I
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Resources - Legal Services - Child Care Capital - Libraries Capital People - Children's Social Care and Safeguarding Management Place - Corporate Landlord - Leisure People - Non-Delegated Secondary DSG Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) People - Early Years People - Special Educational Needs & Disability Place - Property Services Group People - Social Care Hospital Interface Purchasing Place - Corporate Landlord - Leisure People - Home to School Transport People - Environment and Transport (Parking) Place - Environment and Transport (Parking) Place - Environment and Transport (Parking)	Supplies & Services - Services Non Revenue - Non Revenue Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related E	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 26/02/2024	3567513 3563773 3563923 11563036 11563037 3564663 3564663 3564672 3571910 3563846 11567929 11564120 3571562 3572197 3572204 3572205 3572206 3572209 3572209 3572212 3572218 3572222 3563070 3565279 356525 3571943 3570656 3571936 3571955 3567201 3567208 3567218 3567218 3567205	1,893.00 3,281.25 481.41 783.94 715.14 715.14 2,750.00 3,679.76 600.00 515.51 1,206.72 1,190.00 2,900.00 2,940.00 3,498.00 2,687.20 1,360.00 2,125.00 2,200.00 5,000.00 16,991.19 33,124.93 1,220.84 61,764.41 4,365.43 3,483.64 2,673.00 2,505.60 2,721.60 4,135.80 600.00 4,160.00 41,759.62 5,799.92	Capital Revenue	1012457 1013105 1013105 1013165 10131245 1013245 1013245 1013245 1013395 1013480 1013805 1017403 1000128 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000579 1000634 1000860 1000931 1001122 1001122 1001122 1001122 1001122 1001122 1001122 1001345 1001345 1002235 1002235	FG Library Products Baltimore Consulting Limited PTSG Electrical Services Ltd PTSG Electrical Services Ltd Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd Park Hall Forest School Newcastle & Stafford Colleges Group Activate Fire Safety Ltd Hands On Care Shropshire Ltd R G Edwards & Co Ltd R D & G I Owen Ltd R D & Fi Owen Ltd R D & G I Owe
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Resources - Legal Services - Child Care Capital - Libraries Capital People - Children's Social Care and Safeguarding Management Place - Corporate Landlord - Leisure People - Non-Delegated Secondary DSG Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) People - Early Years People - Special Educational Needs & Disability Place - Property Services Group People - Social Care Hospital Interface Purchasing Place - Corporate Landlord - Leisure People - Home to School Transport People - Business and Consumer Protection Capital - Primary School Capital Capital - Primary School Capital People - External Providers Strategic Management Board - Programme Management People - Home to School Transport People - Environment and Transport (Parking)	Supplies & Services - Services Non Revenue - Non Revenue Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Transport-Related Expenditure - Direct Transport Costs Trind Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure -	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 26/02/2024	3567513 3563773 3563923 11563036 11563037 3564663 3564663 3564672 3571910 33563846 11567929 11564120 3571562 3572197 3572204 3572205 3572206 3572209 3572212 3572218 3572212 3572218 3572212 357323 357343 357656 3573943 357656 3571943 3570566 3571943 3567208 3567208 3567208 3567208 3567208 3567208 3567208 3567208 3567218 3567225 3567233 3571942 3571963 3567911 3570569	1,893.00 3,281.25 481.41 783.94 715.14 2,750.00 3,679.76 600.05 515.51 1,206.72 1,190.00 2,900.00 2,940.00 3,498.00 2,687.20 1,360.00 2,125.00 2,200.00 5,000.00 16,991.19 33,124.03 1,220.84 61,764.41 4,365.43 3,483.64 2,673.00 2,505.60 2,721.60 2,721.60 2,721.60 4,159.90 4,435.80 600.00 4,160.00 41,759.62	Capital Revenue	1012457 1013105 1013165 1013165 1013165 1013245 1013245 1013245 1013395 1013480 1013805 1017403 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 10010274 10010274 10010274 10010274 10010274 10011022 10011022 1001122 1001122 1001122 1001122 1001345 1001235	FG Library Products Baltimore Consulting Limited PTSG Electrical Services Ltd PTSG Electrical Services Ltd Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd Park Hall Forest School Newcastle & Stafford Colleges Group Activate Fire Safety Ltd Hands On Care Shropshire Ltd R G Edwards & Co Ltd R D & G I Owen Ltd R D & F I Owen Ltd R D & G I Owen Ltd R D & F I Owen Ltd R D & G I Owen Ltd R D & F I Owen Ltd R D & G I

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Shropshire		spital Interface Purchasing	Expense Type Third Party Payments - Private Contractors	26/02/2024	Transaction Ref 11568142	Total Amount 4,557.08	Capital/Revenue Revenue	Supplier ID 1003254	Supplier Name Agincare Uk Ltd
Shropshire	00GG Place - Corporate Landle		Premises-Related Expenditure - Rents	26/02/2024	3570763	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG People - Care Managem	nent - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3572086	1,062.50	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG Place - Housing Options		Supplies & Services - Services	26/02/2024	3572050	1,940.00	Revenue	1003854	The Trustees Of The Sundorne Estate
Shropshire	00GG People - Home to School	·	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3572072	1,615.00	Revenue	1004996 1005115	Royal Cabs
Shropshire Shropshire	00GG Place - Housing Options 00GG Children's Services - Loc	s oked After Children Education	Transfer Payments - Housing Benefits Supplies & Services - Catering	26/02/2024 26/02/2024	3571792 3050590	1,464.00 -1,423.86	Revenue Revenue	1005115	A M Arthan Ltd T/A Barbers Stop.Coffee.Ltd
Shropshire		oked After Children Education	Supplies & Services - Catering Supplies & Services - Catering	26/02/2024	3124271	1,423.86	Revenue	1005593	Stop.Coffee.Ltd
Shropshire	 	Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/02/2024	3552840	2,100.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG Health and Wellbeing -	Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/02/2024	3552875	6,300.00	Revenue	1006099	Kaleidoscope Project
Shropshire		Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/02/2024	3552885	8,560.00	Revenue	1006099	Kaleidoscope Project
Shropshire		Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/02/2024	3554541	-2,100.00	Revenue	1006099	Kaleidoscope Project
Shropshire Shropshire		Substance Misuse (Ringfenced) Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/02/2024 26/02/2024	3554550 3554559	-6,300.00 -8,560.00	Revenue Revenue	1006099 1006099	Kaleidoscope Project Kaleidoscope Project
Shropshire	00GG Resources - Automation		Supplies & Services - Communications and Computing	26/02/2024	3571768	33,540.00	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG People - Special Educati	0,	Third Party Payments - Other Establishments	26/02/2024	3572398	1,068.75	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG People - Placements: Re	esidential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2024	3571577	16,292.55	Revenue	1008559	Mant Ltd
Shropshire	00GG Place - Highways (Opera	·	Non Revenue - Non Revenue	26/02/2024	3572254	1,999,109.82	Revenue	1010389	Kier Transportation Limited
Shropshire	00GG People - Home to School	•	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3564901 3565440	3,211.94	Revenue	1012064	Ezy Carz Ltd
Shropshire Shropshire	00GG People - Home to School 00GG Place - Housing Options	· ·	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	26/02/2024 26/02/2024	3565440	2,870.13 1,350.00	Revenue Revenue	1012064 1012682	Ezy Carz Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	26/02/2024	3572311	2,145.00	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	26/02/2024	3571896	1,320.00	Revenue	1013395	Park Hall Forest School
Shropshire	<u> </u>	d Transport (Public Transport)	Third Party Payments - Transport Operators	27/02/2024	3571769	74,381.87	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG Place - Policy and Enviro		Non Revenue - Non Revenue	27/02/2024	3572629	44,165.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	<u> </u>	spital Interface Purchasing	Third Party Payments - Private Contractors	27/02/2024	11568620	1,369.02	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG People - Internal Provid		Supplies & Services - Catering Third Party Payments - Private Contractors	27/02/2024	3572730	1,969.00	Revenue	1001530	Bidfood New Powe Core Ltd
Shropshire Shropshire	00GG People - Social Care Hos 00GG People - Social Care Cor		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/02/2024 27/02/2024	11565775 11567019	3,738.48 1.188.50	Revenue Revenue	1001613 1002214	New Dawn Care Ltd Condover College Ltd
Shropshire	00GG People - Social Care Cor	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/02/2024	11567019	2,430.00	Revenue	1002214	Personal redaction
Shropshire	00GG Place - Theatre Services		Third Party Payments - Private Contractors	27/02/2024	3572732	1,921.74	Revenue	1002881	Bound And Gagged Limited
Shropshire	00GG Place - Highways (Opera		Third Party Payments - Private Contractors	27/02/2024	3565880	1,534.50	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568797	5,500.50	Revenue	1003677	Woodlands Nursery
Shropshire	00GG Resources - Automation		Supplies & Services - Communications and Computing	27/02/2024	3569607	7,574.56	Revenue	1003729	Whistl North Limited
Shropshire	00GG Health and Wellbeing -		Third Party Payments - Health Authorities	27/02/2024	3571752	652.25	Revenue	1004153	Rhodes Pharmacy
Shropshire	00GG People - Special Educati	,	Third Party Payments - Other Establishments	27/02/2024	3570375	10,401.00	Revenue	1004160	Bedstone Educational Limited
Shropshire Shropshire	00GG Place - Independent Liv 00GG People - Early Years	ring	Third Party Payments - Private Contractors Third Party Payments - Other Establishments	27/02/2024 27/02/2024	3568602 11568835	90,000.00 8,510.40	Revenue Revenue	1004162 1004656	Shropshire Towns & Rural Housing Ltd Stokesay Primary School
Shropshire	 	spital Interface Purchasing	Third Party Payments - Private Contractors	27/02/2024	11568618	1.654.31	Revenue	1004030	La Petite Concierge
Shropshire	00GG Place - Environment and		Transport-Related Expenditure - Direct Transport Costs	27/02/2024	3566717	7.098.12	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	3572704	4,290.00	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568658	993.60	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568774	2,613.60	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568666	1,987.20	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568786	7,900.20	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire Shropshire	00GG People - Early Years 00GG People - Early Years		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024 27/02/2024	11568800 11568782	7,432.80 4,132.50	Revenue Revenue	1008309 1008310	Prestfelde School Pant Pandas Childcare Centre
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568676	2,732.40	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568796	9,291.15	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568654	4,073.76	Revenue	1008318	Kaleidoscope
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568769	27,163.59	Revenue	1008318	Kaleidoscope
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568798	5,386.50	Revenue	1008319	St Winefrides School
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568663	4,968.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG People - Early Years 00GG People - Early Years		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024 27/02/2024	11568780 11568728	7,536.60 1,738.80	Revenue Revenue	1008320 1008322	Oswestry Methodist Pre School
Shropshire Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024	11568921	16,220.40	Revenue	1008322	Baschurch Pre School Group Baschurch Pre School Group
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568777	11,528.25	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568655	1,490.40	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568770	7,649.40	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568750	5,560.50	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568656	1,384.14	Revenue	1008326	Kingfisher Nursery School
Shropshire Shropshire	00GG People - Early Years 00GG People - Early Years		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024 27/02/2024	11568771 11568913	21,101.70 6,190.20	Revenue Revenue	1008326 1008327	Kingfisher Nursery School Condover Pre-School Playgroup
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024	11568662	2,484.00	Revenue	1008327	Opportunity Pre School Playgroup
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024	11568779	3,762.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568787	8,470.20	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568773	4,104.00	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568784	1,821.84	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568670	3,328.56	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024	11568790	16,721.58	Revenue	1008334	Little Owls (Broseley)
Shropshire Shropshire	00GG People - Early Years 00GG People - Early Years		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024 27/02/2024	11568919 11568638	9,234.00 695.52	Revenue Revenue	1008336 1008338	Wistanstow Under 5'S Little Explorer'S Pre-School
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568753	6,248.73	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568768	11,528.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568783	20,717.60	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568660	8,942.40	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568776	26,535.96	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568751	9,409.80	Revenue	1008346	Border Pre School
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024	11568643 11568758	1,987.20 11,134.20	Revenue	1008347	Crowgate Child Centre
Shropshire Shropshire	00GG People - Early Years 00GG People - Early Years		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024 27/02/2024	11568/58	11,134.20	Revenue Revenue	1008347 1008348	Crowgate Child Centre Country Kids Day Nursery
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568756	15,048.00	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568644	993.60	Revenue	1008349	Dorrington Nursery
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568759	2,957.22	Revenue	1008349	Dorrington Nursery
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568799	7,050.90	Revenue	1008352	Moor Park School
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568659	1,217.16	Revenue	1008353	Minsterley Nursery
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568775	13,856.31	Revenue	1008353	Minsterley Nursery
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568696	1,523.52	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG People - Early Years		Third Party Payments - Other Establishments	27/02/2024	11568858	6,834.30	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)

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Shropshire	00GG	Service Area Categorisation People - Early Years	Expense Type Third Party Payments - Other Establishments	27/02/2024	Transaction Ref 11568635	Total Amount 2,980.80	Capital/Revenue Revenue	Supplier ID 1008356	Supplier Name Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568749	17.920.80	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568652	1,987.20	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568767	4,205.70	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568657	1,863.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568772	2,905.64	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568741	3,030.48	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568943	11,108.90	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568672	5,464.80	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568792	34,784.25	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568721	1,738.80	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568910	14,945.77	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568642	1,490.40	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568757	4,890.60	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568661	1,010.16	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568778	1,436.40	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568668	1,138.50	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568788	4,390.92	Revenue	1008366 1008368	Hidden Treasures
Shropshire	00GG 00GG	People - Early Years People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024 27/02/2024	11568733 11568929	993.60 6,103.80	Revenue Revenue	1008368	Personal redaction Personal redaction
Shropshire Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024	11568747	4,183.80	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568764	16,192.80	Revenue	1008370	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024	11568673	10,764.00	Revenue	1008371	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568793	25,960.10	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024	11568639	3,477.60	Revenue	1008372	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568754	17,926.50	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568732	4,761.00	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568928	14,768.10	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568707	1,738.80	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568882	6,878.10	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568648	2,732.40	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568763	1,553.40	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568646	3,560.40	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568761	2,422.50	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568674	1,242.00	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568794	17,128.50	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568651	1,242.00	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568766	21,774.00	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024	11568734 11568930	993.60 8,367.60	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire Shropshire	00GG 00GG	People - Early Years People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024 27/02/2024	11568669	5,464.80	Revenue Revenue	1008380 1008381	CATERPILLARS CHILDCARE Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568789	8,445.60	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024	11568675	11,281.50	Revenue	1008381	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568795	10,496.55	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568781	20,811.00	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568791	12,316.80	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568647	5,216.40	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568762	25,915.80	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568689	4,318.02	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568843	29,414.60	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568692	1,676.70	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568851	8,037.00	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568690	2,980.80	Revenue	1008392	Farm Friends Day Nursery
Shropshire		People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568845	19,428.80	Revenue	 	Farm Friends Day Nursery
Shropshire		People - Early Years People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568850 11568854	9,098.57 14,290.38	Revenue	1008393 1008394	Birchfield Prepcare Day Nursery
Shropshire Shropshire	00GG 00GG	People - Early Years People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024 27/02/2024	11568725	3,415.50	Revenue Revenue	1008394	The Ark Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024	11568918	29,885.20	Revenue	1008396	Little Explorers Pre School
Shropshire		People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568699	2,235.60	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568866	22,344.00	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568871	10,362.60	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568701	1,242.00	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568870	4,156.30	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568806	3,249.00	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568814	2,667.60	Revenue	1008404	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568680	993.60	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568805	4,222.80	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568906	1,026.00	Revenue	1008406	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024	11568687	2,235.60	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024	11568841 11568818	1,486.80 1,744.20	Revenue Revenue	1008407 1008408	Personal redaction
Shropshire Shropshire	00GG 00GG	People - Early Years People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024 27/02/2024	11568818 11568702	1,744.20 3,626.64	Revenue Revenue	1008408	Personal redaction Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/02/2024	11568873	17,471.55	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568682	1,490.40	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568819	3,040.00	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568748	820.80	Revenue	1008412	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568852	3,744.60	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568691	5,713.20	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568847	6,318.30	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568809	3,282.30	Revenue	1008422	Personal redaction
Shropshire		People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568705	1,987.20	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568879	13,301.00	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568872	2,359.80	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568878	11,585.40	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568848	1,030.80	Revenue	1008428	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568693	1,407.60	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568853	1,368.00	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568840	684.00	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568880	3,442.80	Revenue	1008436	Personal redaction

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

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568909	5,386.50	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568894	22,125.60	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568911	1,710.00	Revenue	1012824	Maldwyn Nursery and Family Centre
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/02/2024	3572777	2,480.08	Revenue	1012833	Speakers From The Edge Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	27/02/2024	3566386	2,445.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568861	11,746.80	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568939	598.50	Revenue	1013032	Rainbows Nursery Plus
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568944	1,710.00	Revenue	1013208	Homestead Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568723	3,374.10	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568914	5,823.60	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564463	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564464	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564465	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564466	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564467	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564468	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564469	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564470	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
					11564471	19,152.00		1014654	
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024			Revenue		Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564472	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire		People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568717	993.60	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568904	24,856.80	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568837	31,939.80	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568915	1,345.20	Revenue	1015591	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568703	3,353.40	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568874	19,086.80	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568862	4,687.35	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	11568969	1,290.00	Revenue	1010773	Ian Gibbons Building Maintenance Special
Shropshire		Place - Corporate Landiord - Admin Buildings Place - Environment and Transport (Public Transport)				80.580.36		1000173	
Shropshire		The second of th	Third Party Payments - Transport Operators	28/02/2024	3571763	,	Revenue		Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/02/2024	3571766	81,718.61	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Libraries	Supplies & Services - Equipment Furniture and Materials	28/02/2024	3565435	1,024.80	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	11567982	1,286.85	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	11565232	6,233.02	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/02/2024	3564835	1,184.00	Revenue	1000753	Stone Technologies Ltd
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	28/02/2024	3565771	1,048.26	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Policy and Environment	Non Revenue - Non Revenue	28/02/2024	3572938	2,000.00	Revenue	1000819	Environment Agency
Shropshire		Strategic Management Board - Programme Management	Supplies & Services - Services	28/02/2024	3564829	124,250.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11565406	815.50	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11565407	1,194.13	Revenue	1000882	Surecare Shropshire Ltd
Shropshire		Resources - Democratic Services	Supplies & Services - Communications and Computing	28/02/2024	3564638	9,815.59	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	3565643	5,428.50	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	11565853	618.75	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	28/02/2024	3564635	574.13	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	28/02/2024	3569398	9.00	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	28/02/2024	3569398	980.00	Revenue	1002702	Personal redaction
 	0066 1	Resources - Insurance	Sunnies & Services - Communications and Computing	1 28/02/2024	3572346	7 140 00	Revenue	1003546	
Shropshire	00GG	Resources - Insurance	Supplies & Services - Communications and Computing Third Party Payments - Transport Operators	28/02/2024	3572346 3567645	7,140.00	Revenue	1003546	Jc Applications Development Ltd
Shropshire Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/02/2024	3567645	5,215.64	Revenue	1004060	Diamond Bus Company Ltd
Shropshire Shropshire Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Libraries	Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024 28/02/2024	3567645 11568978	5,215.64 1,429.58	Revenue Revenue	1004060 1004103	Diamond Bus Company Ltd Walker Fire (Uk) Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Libraries Place - Property Services Group	Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024 28/02/2024 28/02/2024	3567645 11568978 11568979	5,215.64 1,429.58 1,032.80	Revenue Revenue Revenue	1004060 1004103 1004103	Diamond Bus Company Ltd Walker Fire (Uk) Ltd Walker Fire (Uk) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Libraries Place - Property Services Group Place - Corporate Landlord - Leisure	Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024 28/02/2024 28/02/2024 28/02/2024	3567645 11568978 11568979 11568980	5,215.64 1,429.58 1,032.80 1,209.16	Revenue Revenue Revenue Revenue	1004060 1004103 1004103 1004103	Diamond Bus Company Ltd Walker Fire (Uk) Ltd Walker Fire (Uk) Ltd Walker Fire (Uk) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Libraries Place - Property Services Group Place - Corporate Landlord - Leisure Place - Corporate Landlord - Museums & Culture	Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024 28/02/2024 28/02/2024 28/02/2024 28/02/2024	3567645 11568978 11568979 11568980 11568986	5,215.64 1,429.58 1,032.80 1,209.16 4,042.34	Revenue Revenue Revenue Revenue Revenue	1004060 1004103 1004103 1004103 1004103	Diamond Bus Company Ltd Walker Fire (Uk) Ltd Walker Fire (Uk) Ltd Walker Fire (Uk) Ltd Walker Fire (Uk) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Libraries Place - Property Services Group Place - Corporate Landlord - Leisure	Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024 28/02/2024 28/02/2024 28/02/2024	3567645 11568978 11568979 11568980	5,215.64 1,429.58 1,032.80 1,209.16	Revenue Revenue Revenue Revenue	1004060 1004103 1004103 1004103	Diamond Bus Company Ltd Walker Fire (Uk) Ltd Walker Fire (Uk) Ltd Walker Fire (Uk) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Libraries Place - Property Services Group Place - Corporate Landlord - Leisure Place - Corporate Landlord - Museums & Culture	Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024 28/02/2024 28/02/2024 28/02/2024 28/02/2024	3567645 11568978 11568979 11568980 11568986	5,215.64 1,429.58 1,032.80 1,209.16 4,042.34	Revenue Revenue Revenue Revenue Revenue	1004060 1004103 1004103 1004103 1004103 1004103 1004103	Diamond Bus Company Ltd Walker Fire (Uk) Ltd Walker Fire (Uk) Ltd Walker Fire (Uk) Ltd Walker Fire (Uk) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Libraries Place - Property Services Group Place - Corporate Landlord - Leisure Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Highways	Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024 28/02/2024 28/02/2024 28/02/2024 28/02/2024 28/02/2024	3567645 11568978 11568979 11568980 11568986 11568993	5,215.64 1,429.58 1,032.80 1,209.16 4,042.34 1,223.18	Revenue Revenue Revenue Revenue Revenue	1004060 1004103 1004103 1004103 1004103 1004103	Diamond Bus Company Ltd Walker Fire (Uk) Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Libraries Place - Property Services Group Place - Corporate Landlord - Leisure Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Highways Place - Corporate Landlord - Mardol House & Tannery Resources - Commissioning Development & Procurement	Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024 28/02/2024 28/02/2024 28/02/2024 28/02/2024 28/02/2024 28/02/2024 28/02/2024 28/02/2024	3567645 11568978 11568979 11568980 11568986 11568993 11568995	5,215.64 1,429.58 1,032.80 1,209.16 4,042.34 1,223.18 3,069.74	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1004060 1004103 1004103 1004103 1004103 1004103 1004103	Diamond Bus Company Ltd Walker Fire (Uk) Ltd Malker Fire (Uk) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Libraries Place - Property Services Group Place - Corporate Landlord - Leisure Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Highways Place - Corporate Landlord - Mardol House & Tannery Resources - Commissioning Development & Procurement People - Social Care Community Purchasing	Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Private Contractors	28/02/2024 28/02/2024 28/02/2024 28/02/2024 28/02/2024 28/02/2024 28/02/2024 28/02/2024 28/02/2024 28/02/2024	3567645 11568978 11568979 11568980 11568986 11568993 11568995 3569907 11568145	5,215.64 1,429.58 1,032.80 1,209.16 4,042.34 1,223.18 3,069.74 213,058.20 730.68	Revenue	1004060 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004129 1004562	Diamond Bus Company Ltd Walker Fire (Uk) Ltd Matrix Scm Ltd Bradbury Care Centre
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Libraries Place - Property Services Group Place - Corporate Landlord - Leisure Place - Corporate Landlord - Leisure Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Highways Place - Corporate Landlord - Highways Place - Corporate Landlord - Mardol House & Tannery Resources - Commissioning Development & Procurement People - Social Care Community Purchasing People - Social Care Hospital Interface Pur	Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private	28/02/2024 28/02/2024	3567645 11568978 11568978 11568979 11568980 11568986 11568993 11568995 3569907 11568145 11568147 11568149 11568151 11568152 11568153 11568155 11568156 11568156 11568157 11568158 11568159 11568150 11568151 11568151 11568151 11568152 11568153 11568154 11568155 11568155 11568155 11568158 11568159 11568160 11568160 11566619 11566619 11566619 11566619 11566619 11566619 11566619 11566411 11565412 11565411 11565412 11565414 11565624	5,215.64 1,429.58 1,032.80 1,209.16 4,042.34 1,223.18 3,069.74 213,058.20 730.68 1,051.57 1,051.57 1,051.57 1,339.58 728.01 548.01 1,131.57 548.01 791.57 1,766.04 1,390.72 791.57 1,779.58 1,375.13 1,559.58 1,651.33 1,559.58 1,651.30 1,441.70 1,467.90 582.50 693.17 2,935.80 1,468.04 1,141.84 1,141.84 1,141.84 1,141.84 5,685.20 2,935.80 1,688.20 2,935.80 1,489.00 3,984.30	Revenue	1004060 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1005546 1005546 1005546 1005546 1005547 1005547 1005547 1005547 1005547 1006202 1006202	Diamond Bus Company Ltd Walker Fire (Uk) Ltd Matrix Sem Ltd Bradbury Care Centre Gradbury Care Centre Bradbury Car
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Libraries Place - Property Services Group Place - Corporate Landlord - Leisure Place - Corporate Landlord - Highways Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Miseums & Culture Place - Corporate Landlord - Highways Place - Corporate Landlord - Highways Place - Corporate Landlord - Mardol House & Tannery Resources - Commissioning Development & Procurement People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Car	Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private	28/02/2024 28/02/2024	3567645 11568978 11568978 11568979 11568980 11568980 11568993 11568993 11568145 11568146 11568147 11568147 11568149 11568151 11568152 11568153 11568154 11568156 11568156 11568156 11568157 11568158 11568159 11568160 11568160 11568160 11568160 11568161 11568161 11566616 11566616 11566617 11566618 11566619 11566619 11566619 11566619 11566620 11565411 11565411 11565411 11565412 11565412 11565414 11565624 11566625 11566626	5,215.64 1,429.58 1,032.80 1,209.16 4,042.34 1,223.18 3,069.74 213,058.20 730.68 1,051.57 1,051.57 1,051.57 1,339.58 728.01 548.01 791.57 791.57 1,766.04 1,390.72 791.57 1,779.58 1,375.13 1,559.58 1,651.34 3,150.00 1,890.00 1,141.70 1,467.90 582.50 693.17 2,935.80 1,468.04 1,141.84 1,141.84 1,141.84 1,141.84 1,141.84 1,141.84 5,685.20 2,935.80 5,871.60 3,984.30 2,761.06	Revenue	1004060 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004562 1005546 1005546 1005546 1005547 1005547 1005547 1005547 1005547 1005547 1005547 1005547 10056202 1006202 1006202	Diamond Bus Company Ltd Walker Fire (Uk) Ltd Matrix Scm Ltd Bradbury Care Centre Bradbury Car
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Libraries Place - Property Services Group Place - Corporate Landlord - Leisure Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Mighways Place - Corporate Landlord - Mighways Place - Corporate Landlord - Mardol House & Tannery Resources - Commissioning Development & Procurement People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital	Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private	28/02/2024 28/02/2024	3567645 11568978 11568978 11568980 11568980 11568981 11568993 11568993 11568145 11568145 11568147 11568149 11568150 11568151 11568152 11568153 11568154 11568156 11568156 11568157 11568158 11568159 11568160 11568160 11568160 11568160 11568161 11568151 11568152 11568158 11568159 11568159 11568160 11568160 11568161 11568161 11566616 11566616 11566616 11566616 11566617 11566618 11566619 11566620 11565411 11565412 11565411 11565412 11565413 11565614	5,215.64 1,429.58 1,032.80 1,209.16 4,042.34 1,223.18 3,069.74 213,058.20 730.68 1,051.57 1,051.57 1,051.57 1,339.58 728.01 548.01 1,131.57 548.01 791.57 1,766.04 1,390.72 791.57 1,779.58 1,375.13 1,559.58 1,651.34 3,150.00 1,890.00 1,141.70 1,467.90 582.50 693.17 2,935.80 1,468.04 1,141.84 1,141.84 1,141.84 1,141.84 1,141.84 1,141.84 5,685.20 2,935.80 5,871.60 3,984.30 2,761.06 1,165.00	Revenue	1004060 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004502 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1005546 1005546 1005547 10056202 1006202 1006202	Diamond Bus Company Ltd Walker Fire (Uk) Ltd Matrix Scm Ltd Bradbury Care Centre Gradbury Care Centre Bradbury Car
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Libraries Place - Property Services Group Place - Corporate Landlord - Leisure Place - Corporate Landlord - Highways Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Miseums & Culture Place - Corporate Landlord - Highways Place - Corporate Landlord - Highways Place - Corporate Landlord - Mardol House & Tannery Resources - Commissioning Development & Procurement People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Car	Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private	28/02/2024 28/02/2024	3567645 11568978 11568978 11568979 11568980 11568980 11568993 11568993 11568145 11568146 11568147 11568147 11568149 11568151 11568152 11568153 11568154 11568156 11568156 11568156 11568157 11568158 11568159 11568160 11568160 11568160 11568160 11568161 11568161 11566616 11566616 11566617 11566618 11566619 11566619 11566619 11566619 11566620 11565411 11565411 11565411 11565412 11565412 11565414 11565624 11566625 11566626	5,215.64 1,429.58 1,032.80 1,209.16 4,042.34 1,223.18 3,069.74 213,058.20 730.68 1,051.57 1,051.57 1,051.57 1,339.58 728.01 548.01 791.57 791.57 1,766.04 1,390.72 791.57 1,779.58 1,375.13 1,559.58 1,651.34 3,150.00 1,890.00 1,141.70 1,467.90 582.50 693.17 2,935.80 1,468.04 1,141.84 1,141.84 1,141.84 1,141.84 1,141.84 1,141.84 5,685.20 2,935.80 5,871.60 3,984.30 2,761.06	Revenue	1004060 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004103 1004562 1005546 1005546 1005546 1005547 1005547 1005547 1005547 1005547 1005547 1005547 1005547 10056202 1006202 1006202	Diamond Bus Company Ltd Walker Fire (Uk) Ltd Matrix Scm Ltd Bradbury Care Centre Bradbury Car

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Shropshire	00GG	Service Area Categorisation People - Social Care Hospital Interface Purchasing	Expense Type Third Party Payments - Private Contractors	28/02/2024	Transaction Ref 11566631	Total Amount 2,935.80	Capital/Revenue Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	28/02/2024	3567511	1,860.41	Revenue	1006202	Sellick Partnership Limited
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	28/02/2024	3568545	2,040.39	Revenue	1000330	Allied Publicity Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11565416	1,491.40	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11565417	1,100.88	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568623	541.57	Revenue	1008010	Haveacare
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	28/02/2024	3571284	925.98	Revenue	1008636	Valtech Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	11566477	875.17	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/02/2024	3572760	4,863.68	Revenue	1010794	Mark Thompson Productions Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/02/2024	3564400	2,970.00	Capital	1010897	The Environmental Dimension Partnership
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/02/2024	3564915	510.00	Revenue	1011996	Sumillion Ltd
Shropshire Shropshire	00GG 00GG	Resources - Legal Services – Child Care Resources - Automation & Technology	Supplies & Services - Services Supplies & Services - Communications and Computing	28/02/2024 28/02/2024	3565357 3572952	650.00 11,797.36	Revenue Revenue	1012986 1013538	Linenhall Chambers Info Technology Supply Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Communications and Computing Supplies & Services - Services	28/02/2024	3570206	2,305.70	Revenue	1013538	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/02/2024	3566352	787.50	Revenue	1014174	No5 Chambers Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/02/2024	3565084	5,946.63	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/02/2024	3565084	4,526.84	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/02/2024	3565188	5,438.08	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/02/2024	3565188	4,347.39	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/02/2024	11564494	3,954.97	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	29/02/2024	3569478	1,000.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/02/2024	3565284	5,199.84	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Grants and Subscriptions	29/02/2024	3569896	3,621.96 8.062.30	Revenue	1000347	Staffordshire County Council Royal Shroughury Hospital Nhs Trust
Shropshire Shropshire	00GG 00GG	Place - Registrars and Coroners Capital - Development Management Capital	Supplies & Services - Services Non Revenue - Non Revenue	29/02/2024 29/02/2024	3567102 3566775	8,062.30 3,856.72	Revenue Capital	1000534 1000579	Royal Shrewsbury Hospital Nhs Trust Pave Aways Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/02/2024	3565484	7.840.00	Revenue	1000379	Stone Technologies Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Communications and Computing	29/02/2024	3565294	10,399.99	Revenue	1000733	Shropshire & West Mids Agricultural Soc
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	29/02/2024	3565332	3,000.00	Revenue	1000861	Shropshire & West Mids Agricultural Soc
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	29/02/2024	3565663	603.72	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	29/02/2024	3567778	926.66	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/02/2024	3568428	1,440.00	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/02/2024	3568437	3,356.00	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569444	966.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569445	1,499.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569446	1,104.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024 29/02/2024	11569447 11569449	1,589.30	Revenue	1001530	Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024	11569449 11569450	817.27 853.96	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024	11569450	836.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024	11569459	543.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569461	1,730.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569463	617.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569465	541.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569466	724.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569467	744.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569468	681.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569471	655.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569472	775.34	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024 29/02/2024	11569473 11569474	506.31 1,007.36	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024	11569475	652.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569476	896.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569478	505.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569487	917.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569488	1,360.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569494	553.24	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569503	651.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569505	941.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569506 11569507	612.63	Revenue	1001530	Bidfood Bidfood
Shropshire Shropshire		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024 29/02/2024	11569507	836.21 1,736.55	Revenue Revenue	1001530 1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024	11569511	518.90	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024	11569514	645.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569515	529.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569516	791.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569517	557.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569521	562.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569523	938.22	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569528	583.37	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569529	1,147.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024 29/02/2024	11569530 11569533	900.02	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024	11569533	785.31 747.99	Revenue Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024	11569536	957.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024	11569537	755.74	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024	11569540	745.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569542	597.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569543	611.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569544	536.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569545	547.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569546	1,291.63	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569547	1,839.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569549	1,005.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569552	738.16	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024 29/02/2024	11569553 11569554	1,359.94 639.19	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024	11569554	1,095.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024	11569562	1,032.29	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569566	1,240.63	Revenue	1001530	Bidfood
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Body Name	Body Ref Se	ervice Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Pla	lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569567	914.92	Revenue	1001530	Bidfood
Shropshire	00GG Pla	lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569570	512.12	Revenue	1001530	Bidfood
Shropshire	00GG Pla	lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569574	727.84	Revenue	1001530	Bidfood
Shropshire	00GG Pla	lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569577	535.94	Revenue	1001530	Bidfood
Shropshire	00GG Pla	lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569578	528.44	Revenue	1001530	Bidfood
Shropshire	00GG Pla	lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569579	921.13	Revenue	1001530	Bidfood
Shropshire	00GG Pla	lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569580	548.00	Revenue	1001530	Bidfood
Shropshire	00GG Pla	lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569581	682.01	Revenue	1001530	Bidfood
Shropshire	00GG Pla	lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569587	539.76	Revenue	1001530	Bidfood
Shropshire	00GG Pla	lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569588	615.96	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569589	561.62	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569590	541.03	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569591	629.35	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569592	1,255.91	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569594	966.20	Revenue	1001530	Bidfood
			Supplies & Services - Catering Supplies & Services - Catering	29/02/2024	11569597	1,235.76	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	· · · · · · · · · · · · · · · · · · ·						
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569599	1,183.37	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569600	523.86	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569601	665.58	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569603	652.00	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569605	1,612.10	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569610	574.45	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569611	1,678.51	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569612	1,527.07	Revenue	1001530	Bidfood
Shropshire	00GG Pla	lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569614	903.43	Revenue	1001530	Bidfood
Shropshire	00GG Pla	lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569616	841.60	Revenue	1001530	Bidfood
Shropshire	00GG Pla	lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569618	780.51	Revenue	1001530	Bidfood
Shropshire	00GG Pla	lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569620	604.79	Revenue	1001530	Bidfood
Shropshire	00GG Pla	lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569623	689.05	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569624	565.07	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569625	689.24	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569626	508.49	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569627	972.78	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024	11569630	578.73	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024	11569631	604.92	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	29/02/2024	11569632	690.98	Revenue	1001530	Bidfood
		-	- 11		11569634				Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024		1,050.62	Revenue	1001530	
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569635	527.15	Revenue	1001530	Bidfood
Shropshire		lace - Shire Catering	Supplies & Services - Catering	29/02/2024	11569636	643.23	Revenue	1001530	Bidfood
Shropshire		lace - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	29/02/2024	3565245	77,700.00	Revenue	1001797	Flowbird Smart City UK Ltd
Shropshire		lace - Corporate Landlord - Smallholdings	Supplies & Services - Services	29/02/2024	3573100	8,400.00	Revenue	1001800	Personal redaction
Shropshire		apital - Housing Services Capital	Non Revenue - Non Revenue	29/02/2024	3573293	1,716.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire		apital - Housing Services Capital	Non Revenue - Non Revenue	29/02/2024	3573312	6,732.60	Capital	1001884	A Bate Building Contractor Ltd
Shropshire		lace - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	29/02/2024	3573093	1,300.00	Revenue	1002194	Baschurch Village Hall Trust
Shropshire	00GG Pla	lace - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	29/02/2024	3572758	2,500.00	Revenue	1002456	Pontesbury Parish Council
Shropshire	00GG Pla	lace - Waste Management	Supplies & Services - PFI and PPP Schemes	29/02/2024	3571671	3,434,258.34	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire Shropshire		lace - Waste Management lace - Theatre Services	Supplies & Services - PFI and PPP Schemes Employees - Direct Employee Expenses	29/02/2024 29/02/2024	3571671 3566396	3,434,258.34 1,232.00	Revenue Revenue	1002579 1002671	Veolia Es Shropshire Ltd Gallowglass Ltd
	00GG Pla								
Shropshire	00GG Pla 00GG Pe	lace - Theatre Services	Employees - Direct Employee Expenses	29/02/2024	3566396	1,232.00	Revenue	1002671	Gallowglass Ltd
Shropshire Shropshire	00GG Pla 00GG Pe 00GG Pe	lace - Theatre Services eople - Home to School Transport	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases	29/02/2024 29/02/2024	3566396 3573471	1,232.00 1,516.00	Revenue Revenue	1002671 1003252	Gallowglass Ltd S D Travel
Shropshire Shropshire Shropshire	00GG Pla 00GG Pe 00GG Pla	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/02/2024 29/02/2024 29/02/2024 29/02/2024	3566396 3573471 3573482	1,232.00 1,516.00 597.60	Revenue Revenue Revenue	1002671 1003252 1003252	Gallowglass Ltd S D Travel S D Travel
Shropshire Shropshire Shropshire Shropshire	00GG Pla 00GG Pe 00GG Pe 00GG Pla 00GG Re	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue	29/02/2024 29/02/2024 29/02/2024	3566396 3573471 3573482 3566845	1,232.00 1,516.00 597.60 500.00	Revenue Revenue Revenue Revenue	1002671 1003252 1003252 1003312	Gallowglass Ltd S D Travel S D Travel Halls Holdings Ltd (General Account)
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Pla 00GG Pe 00GG Pe 00GG Pla 00GG Re 00GG Pla	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing	29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940	1,232.00 1,516.00 597.60 500.00 9,784.45	Revenue Revenue Revenue Revenue Revenue	1002671 1003252 1003252 1003312 1003452	Gallowglass Ltd S D Travel S D Travel Halls Holdings Ltd (General Account) North PB
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Pla 00GG Pe 00GG Pla 00GG Re 00GG Pla 00GG Pla	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097	1,232.00 1,516.00 597.60 500.00 9,784.45 1,074.03	Revenue Revenue Revenue Revenue Revenue Revenue	1002671 1003252 1003252 1003312 1003452 1003763	Gallowglass Ltd S D Travel S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Pla 00GG Pe 00GG Pla 00GG Pla 00GG Pla 00GG Pla 00GG Pla 00GG Pla	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking)	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400	1,232.00 1,516.00 597.60 500.00 9,784.45 1,074.03 993.10 5,544.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1002671 1003252 1003252 1003312 1003452 1003763 1004103 1004402	Gallowglass Ltd S D Travel S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd
Shropshire	00GG Pla 00GG Pe 00GG Pla 00GG Pla 00GG Pla 00GG Pla 00GG Pla 00GG Pla 00GG Pla	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking)	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors	29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400 3573428	1,232.00 1,516.00 597.60 500.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00	Revenue	1002671 1003252 1003252 1003312 1003452 1003763 1004103 1004402 1004402	Gallowglass Ltd S D Travel S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd
Shropshire	00GG Pla 00GG Pe 00GG Pla 00GG Re 00GG Pla 00GG Pla 00GG Pla 00GG Pla 00GG Pla 00GG Pla	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) apital - Housing Services Capital	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue	29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400	1,232.00 1,516.00 597.60 500.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00 24,523.08	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1002671 1003252 1003252 1003312 1003452 1003763 1004103 1004402	Gallowglass Ltd S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd M W Knight & Sons Ltd
Shropshire	00GG Pla 00GG Pe 00GG Pla 00GG Pla 00GG Pla 00GG Pla 00GG Pla 00GG Pla 00GG Pla 00GG Pla 00GG Pla	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) apital - Housing Services Capital eople - Internal Providers - Nursing Services	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Employees - Direct Employee Expenses	29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400 3573428 3573322 3565654	1,232.00 1,516.00 597.60 500.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	1002671 1003252 1003252 1003312 1003452 1003763 1004103 1004402 1004402	Gallowglass Ltd S D Travel S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd
Shropshire	00GG Plate	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) apital - Housing Services Capital eople - Internal Providers - Nursing Services lace - Highways (Bridges and Structures)	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Employees - Direct Employee Expenses Third Party Payments - Private Contractors	29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400 3573428 3573322 3565654 3565175	1,232.00 1,516.00 597.60 500.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00 24,523.08 930.91 543.39	Revenue	1002671 1003252 1003252 1003352 1003312 1003452 1004103 1004402 1004402 1004765 1005210	Gallowglass Ltd S D Travel S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd M W Knight & Sons Ltd Dean Healthcare South West Ltd Canal & River Trust
Shropshire	00GG Plate	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) apital - Housing Services Capital eople - Internal Providers - Nursing Services lace - Highways (Bridges and Structures) leath and Wellbeing - Substance Misuse (Ringfenced)	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions	29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400 3573428 3573322 3565654 3565175 3573401	1,232.00 1,516.00 597.60 500.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00 24,523.08 930.91 543.39 90,182.00	Revenue Capital Revenue Revenue Revenue Revenue	1002671 1003252 1003252 1003352 1003452 1003763 1004103 1004402 1004402 1004765 1005210 1005441	Gallowglass Ltd S D Travel S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd M W Knight & Sons Ltd Dean Healthcare South West Ltd Canal & River Trust We Are With You
Shropshire	00GG Plate	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) apital - Housing Services Capital eople - Internal Providers - Nursing Services lace - Highways (Bridges and Structures) lealth and Wellbeing - Substance Misuse (Ringfenced) lace - Theatre Services	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors	29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400 3573428 3573322 3565654 3565175 3573401 356793	1,232.00 1,516.00 597.60 500.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00 24,523.08 930.91 543.39 90,182.00 920.84	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1002671 1003252 1003252 1003312 1003452 1003763 1004402 1004402 1004402 1004765 1005210 1005441 1005459	Gallowglass Ltd S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd M W Knight & Sons Ltd Dean Healthcare South West Ltd Canal & River Trust We Are With You Trafalgar Releasing Ltd
Shropshire	00GG Plate	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) apital - Housing Services Capital eople - Internal Providers - Nursing Services lace - Highways (Bridges and Structures) leath and Wellbeing - Substance Misuse (Ringfenced) lace - Theatre Services eople - Looked After Children (LAC) Service	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Employees - Direct Employee Expenses Employees - Direct Employee Expenses	29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400 3573428 3573322 3565654 3565175 3573401 3566793 3567180	1,232.00 1,516.00 597.60 590.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00 24,523.08 930.91 543.39 90,182.00 920.84 3,154.62	Revenue Capital Revenue	1002671 1003252 1003252 1003252 1003312 1003452 1003763 1004403 1004402 1004402 1004402 1005210 1005441 1005459 1005757	Gallowglass Ltd S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd M W Knight & Sons Ltd Dean Healthcare South West Ltd Canal & River Trust We Are With You Trafalgar Releasing Ltd NonStop Consulting Ltd
Shropshire	00GG Pla 00GG Pe 00GG Pe 00GG Pla	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) apital - Housing Services Capital eople - Internal Providers - Nursing Services lace - Highways (Bridges and Structures) lealth and Wellbeing - Substance Misuse (Ringfenced) lace - Theatre Services eople - Looked After Children (LAC) Service	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Employees - Direct Employee Expenses	29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400 3573428 3573322 3565654 3565175 3573401 3566793 3567180	1,232.00 1,516.00 597.60 500.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00 24,523.08 930.91 543.39 90,182.00 920.84 3,154.62 3,080.62	Revenue	1002671 1003252 1003252 1003312 1003452 1003452 1004103 1004402 1004402 1004765 1005210 1005441 1005459 1005757 1005988	Gallowglass Ltd S D Travel S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd M W Knight & Sons Ltd Dean Healthcare South West Ltd Canal & River Trust We Are With You Trafalgar Releasing Ltd NonStop Consulting Ltd
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Shropshire	00GG Plate	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) apital - Housing Services Capital eople - Internal Providers - Nursing Services lace - Highways (Bridges and Structures) leath and Wellbeing - Substance Misuse (Ringfenced) lace - Theatre Services eople - Looked After Children (LAC) Service eople - Loeked Services - Child Care eople - Early Years	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Employees - Direct Employee Expenses	29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400 3573428 3573322 3565654 356175 356411 3566793 3567415 3567415 3567415 3567445 3567445	1,232.00 1,516.00 597.60 590.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00 24,523.08 930.91 543.39 90,182.00 920.84 3,154.62 3,080.62 2,328.60 3,218.00 2,159.14 1,600.00	Revenue	1002671 1003252 1003252 1003312 1003452 1003763 1004103 1004402 1004402 1005401 1005401 1005459 1005757 1005988 1005988 1005988 1005988 1005988 1005988 1005988	Gallowglass Ltd S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd M W Knight & Sons Ltd Dean Healthcare South West Ltd Canal & River Trust We Are With You Trafalgar Releasing Ltd NonStop Consulting Ltd NonStop Consulting Ltd NonStop Consulting Ltd Sellick Partnership Limited Bomere Heath Sunshine Pre School
Shropshire	00GG Pla 00GG Pe 00GG Pla 00GG Pe 00GG Pe 00GG Pe 00GG Pe 00GG Pe	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) apital - Housing Services Capital eople - Internal Providers - Nursing Services lace - Highways (Bridges and Structures) lealth and Wellbeing - Substance Misuse (Ringfenced) lace - Theatre Services eople - Looked After Children (LAC) Service eople - Looked Services - Child Care eople - Services - Child Care eople - Special Educational Needs & Disability	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Other Establishments	29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400 3573428 3573428 3573428 3573428 3565654 3565175 3573401 3566793 3567180 3567415 3567415 3567415 3567415	1,232.00 1,516.00 597.60 500.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00 24,523.08 930.91 543.39 90,182.00 920.84 3,154.62 3,080.62 2,328.60 3,218.00 2,159.14 1,600.00 2,160.00	Revenue	1002671 1003252 1003252 1003312 1003452 1003763 1004402 1004402 1004402 1005210 1005411 1005459 1005757 1005988 1005988 1005988 1005988 1005988 1005988 1006330 1006330 1008325	Gallowglass Ltd S D Travel S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd M W Knight & Sons Ltd Dean Healthcare South West Ltd Canal & River Trust We Are With You Trafalgar Releasing Ltd NonStop Consulting Ltd Sellick Partnership Limited Bomere Heath Sunshine Pre School Wem Playmates Nursery
Shropshire	00GG Plate	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) apital - Housing Services Capital eople - Internal Providers - Nursing Services lace - Highways (Bridges and Structures) ealth and Wellbeing - Substance Misuse (Ringfenced) lace - Theatre Services eople - Looked After Children (LAC) Service eople - Special Educational Needs & Disability eople - Special Educational Needs & Disability	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Employees - Direct Employee Expenses	29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400 3573428 3573428 3573322 3565654 3565175 3573401 3566793 3567180 3567415 3567465 3567445 3573479 3564306 3564337	1,232.00 1,516.00 597.60 500.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00 24,523.08 930.91 543.39 90,182.00 920.84 3,154.62 3,080.62 2,328.60 3,218.00 2,159.14 1,600.00 2,160.00	Revenue	1002671 1003252 1003252 1003312 1003452 1003452 1004103 1004402 1004402 1004765 1005210 1005441 1005459 1005757 1005988 1005988 1005988 1005988 1005988 1005988 1006330 1008325 1008372	Gallowglass Ltd 5 D Travel 5 D Travel 5 D Travel Halls Holdings Ltd (General Account) North PB 5 D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd M W Knight & Sons Ltd Dean Healthcare South West Ltd Canal & River Trust We Are With You Trafalgar Releasing Ltd NonStop Consulting Ltd Sellick Partnership Limited Bomere Heath Sunshine Pre School Wem Playmates Nursery
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Shropshire	00GG Plate	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) apital - Housing Services Capital eople - Internal Providers - Nursing Services lace - Highways (Bridges and Structures) leath and Wellbeing - Substance Misuse (Ringfenced) lace - Theatre Services eople - Looked After Children (LAC) Service eople - Looked Services - Child Care eople - Early Years eople - Special Educational Needs & Disability eople - Special Educational Needs & Disability eople - Non-Delegated Primary DSG eople - Non-Delegated Primary DSG	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Employees - Direct Employee Expenses	29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400 3573428 3573322 3565654 3565175 3573401 3566793 3567411 3567415 3567465 356745 356745 356745 356745 11569661 11569662	1,232.00 1,516.00 597.60 500.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00 24,523.08 930.91 543.39 90,182.00 920.84 3,154.62 3,080.62 2,328.60 3,218.00 2,159.14 1,600.00 2,160.00 1,704.00 2,380.00	Revenue	1002671 1003252 1003252 1003312 1003452 1003763 1004403 1004402 1004402 1005451 1005210 1005451 1005459 1005757 1005988 1005988 1005988 1005988 1005988 1006330 1008325 1008372 1008557	Gallowglass Ltd S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd M W Knight & Sons Ltd Dean Healthcare South West Ltd Canal & River Trust We Are With You Trafalgar Releasing Ltd NonStop Consulting Ltd NonStop Consulting Ltd NonStop Consulting Ltd Sellick Partnership Limited Bomere Heath Sunsery Wem Playmates Nursery Wem Playmates Nursery Advanced Wastewater & Drainage Limited Advanced Wastewater & Drainage Limited
Shropshire	00GG Plate	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) apital - Housing Services Capital eople - Internal Providers - Nursing Services lace - Highways (Bridges and Structures) leath and Wellbeing - Substance Misuse (Ringfenced) lace - Theatre Services eople - Looked After Children (LAC) Service eople - Segola Services - Child Care eople - Service - Child Care eople - Special Educational Needs & Disability eople - Special Educational Needs & Disability eople - Non-Delegated Primary DSG eople - Non-Delegated Primary DSG eople - Non-Delegated Primary DSG apital - Housing Services Capital	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Employees - Direct Employee Expenses Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue	29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400 3573428 3573322 3565654 3565175 3573401 3566793 3567415 3567415 3567415 3567415 3567415 3167415	1,232.00 1,516.00 597.60 590.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00 24,523.08 930.91 543.39 90,182.00 920.84 3,154.62 3,080.62 2,328.60 3,218.00 2,159.14 1,600.00 2,160.00 1,704.00 2,380.00 2,380.00	Revenue	1002671 1003252 1003252 1003312 1003452 1003763 1004402 1004402 1004402 1005451 1005451 1005459 1005757 1005988 1005988 1005988 1005988 1005988 1005988 1005988 1005988 1005988 1005988 1005988 1005988 1005988 1005988 1005988	Gallowglass Ltd S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd M W Knight & Sons Ltd Dean Healthcare South West Ltd Canal & River Trust We Are With You Trafalgar Releasing Ltd NonStop Consulting Ltd NonStop Consulting Ltd NonStop Consulting Ltd Sellick Partnership Limited Bomere Heath Sunshine Pre School Wem Playmates Nursery Advanced Wastewater & Drainage Limited Shire Stairlifts Ltd
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Shropshire	00GG Plate	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) apital - Housing Services Capital eople - Internal Providers - Nursing Services lace - Highways (Bridges and Structures) lealth and Wellbeing - Substance Misuse (Ringfenced) lace - Theatre Services eople - Looked After Children (LAC) Service eople - Looked After Children (LAC) Service eople - Looked After Children (LAC) Service eople - Children's Case Management esources - Legal Services - Child Care eople - Early Years eople - Special Educational Needs & Disability eople - Special Educational Needs & Disability eople - Non-Delegated Primary DSG eople - Non-Delegated Primary DSG apital - Housing Services Capital apital - Housing Services Capital eople - Early Years eople - Early Years	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Employees - Direct Employee Expenses Employees - Direct Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3566940 3568097 11569681 3573400 3573428 3573322 3565654 3565175 3573401 3566793 3567411 3567415 3567465 3567445 3573479 3564306 3364337 11569661 11569662 3573325 3573308 11568697 11568859	1,232.00 1,516.00 597.60 590.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00 24,523.08 930.91 543.39 90,182.00 920.84 3,154.62 3,080.62 2,328.60 3,218.00 2,159.14 1,600.00 2,160.00 1,704.00 2,380.00 2,345.00 2,345.00 2,077.62 8,280.00	Revenue	1002671 1003252 1003252 1003252 1003312 1003452 1003763 1004402 1004402 1004402 1005210 1005419 1005459 1005988 1005988 1005988 1005988 100630 1008372 1008372 1008577 1008577 1008577 1008567 1009035 1009035 1009240	Gallowglass Ltd S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd M W Knight & Sons Ltd Dean Healthcare South West Ltd Canal & River Trust We Are With You Trafalgar Releasing Ltd NonStop Consulting Ltd NonStop Consulting Ltd NonStop Consulting Ltd Sellick Partnership Limited Bomere Heath Sunshine Pre School Wem Playmates Nursery Advanced Wastewater & Drainage Limited Advanced Wastewater & Drainage Limited Shire Stairlifts Ltd W S Building Services (Shropshire) Ltd Longlands Primary School Marches MAT Longlands Primary School Marches MAT
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Shropshire	OOGG	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Internal Providers - Nursing Services lace - Highways (Bridges and Structures) leath and Wellbeing - Substance Misuse (Ringfenced) lace - Theatre Services eople - Looked After Children (LAC) Service eople - Children's Case Management esources - Legal Services - Child Care eople - Special Educational Needs & Disability eople - Special Educational Needs & Disability eople - Special Educational Needs & Disability eople - Non-Delegated Primary DSG eople - Special Educational Needs & Disability eople - Social Educational Needs & Disability eople - Social Educational Needs & Disability eople - Social Care Hospital Interface Purchasing eople - Social Care Hos	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Non Revenue - Non Revenue Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Employees - Direct Employee Expenses Employees - Direct Employee Employees - Direct Employee Employees - Direct Employ	29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400 3573428 3573322 3565654 3565175 3567410 3566793 3567415 3567415 3567415 3567415 3567415 11569661 11569662 3573325 3573308 11568697 11565780 11565781 11565780 11565781 11565782 11565782 11565781 11565782 11565782	1,232.00 1,516.00 597.60 590.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00 24,523.08 930.91 543.39 90,182.00 920.84 3,154.62 3,080.62 2,328.60 3,218.00 2,159.14 1,600.00 2,160.00 1,704.00 2,380.00 2,345.00 2,077.62 8,280.00 22,751.00 421.23 441.76 2,277.58 1,467.90 1,398.00 553.85 2,755.23 617.45 675.70 1,100.08	Revenue	1002671 1003252 1003252 1003312 1003352 1003452 1003763 1004402 1004402 1004402 1005451 1005577 1005988 1005988 1005988 1005988 1005988 1006330 1008372 1008372 1008372 1008557 1008569 1009035 1009240 1009240 1009240 1009240 1009320 1011337 1011337 1011337 1011337 1011337 1011337	Gallowglass Ltd S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd M W Knight & Sons Ltd Dean Healthcare South West Ltd Canal & River Trust We Are With You Trafalgar Releasing Ltd NonStop Consulting Ltd NonStop Consulting Ltd NonStop Consulting Ltd NonStop Consulting Ltd Sellick Partnership Limited Bomere Heath Sunshine Pre School Wem Playmates Nursery Wem Playmates Nursery Advanced Wastewater & Drainage Limited Advanced Wastewater & Drainage Limited Shire Stairliffs Ltd US S Building Services (Shropshire) Ltd Longlands Primary School Marches MAT Longlands Primary School Marches MAT Longlands Primary School Marches MAT Londod Group (Midlands) Ltd Willow Care North Shropshire Ltd
Shropshire	OOGG	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) lace - Internal Providers - Nursing Services lace - Highways (Bridges and Structures) lealth and Wellbeing - Substance Misuse (Ringfenced) lace - Theatre Services eople - Looked After Children (LAC) Service eople - Children's Case Management esources - Legal Services - Child Care eople - Special Educational Needs & Disability eople - Special Educational Needs & Disability eople - Non-Delegated Primary DSG eople - Non-Delegated Primary DSG eople - Non-Delegated Primary DSG eople - Housing Services Capital eople - Early Years eople - Early Years lace - Corporate Landlord - Highways lace - Corporate Landlord - Adult Services eople - Social Care Hospital Interface Purchasing eople - Internal Providers - Nursing Services	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Employees - Direct Employee Expenses Employees - Othere Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party P	29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400 3573428 3573322 3565654 356715 3573401 3566793 3567180 3567415 356745 356745 356745 3573479 3564306 3564337 11569661 11569662 3573325 3573308 11568697 11568579 11568797 11565777 11565777 11565777 11565779 11565782 11568164 3568963 3568963 3573123	1,232.00 1,516.00 597.60 590.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00 24,523.08 930.91 543.39 90,182.00 920.84 3,154.62 3,080.62 2,328.60 3,218.00 2,159.14 1,600.00 2,160.00 2,160.00 2,160.00 2,20,77.62 8,280.00 22,751.00 421.23 441.76 2,277.58 1,467.90 1,398.00 553.85 2,755.23 617.45 675.70 1,100.08 942.44 2,750,000.00	Revenue	1002671 1003252 1003252 1003252 1003312 1003452 1003402 1004402 1004402 1004402 1005210 1005210 1005459 1005757 1005988 1005988 1005988 1005988 1006330 1008372 1008372 1008372 1008557 1008557 1008557 1008557 1008557 1008557 10081372 1008372 1008372 1008372 1008372 1008372 1008372 1008372 1008372 1008372 1008372 1008372 1008372 1008372 1008372 1008372 1008372 1008372 1008557 1009240 1009320 1011337 1011337 1011337 1011337 1011337 1011337 1011337 1011337	Gallowglass Ltd S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd M W Knight & Sons Ltd Dean Healthcare South West Ltd Canal & River Trust We Are With You Trafalgar Releasing Ltd NonStop Consulting Ltd Sellick Partnership Limited Bomere Heath Sunshine Pre School Wem Playmates Nursery Wem Playmates Nursery Wem Playmates Nursery Wem Playmates Nursery Wem Sulding Services (Shropshire) Ltd Longlands Primary School Marches MAT Lond Group (Midlands) Ltd Willow Care North Shropshire Ltd
Shropshire	DOGG Pia	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) lace - Internal Providers - Nursing Services lace - Highways (Bridges and Structures) lace - Theatre Services eople - Looked After Children (LAC) Service eople - Children's Case Management esources - Legal Services - Child Care eople - Early Years eople - Special Educational Needs & Disability eople - Special Educational Needs & Disability eople - Non-Delegated Primary DSG eople - Non-Delegated Primary DSG eople - Non-Delegated Primary DSG apital - Housing Services Capital apital - Housing Services Capital eople - Early Years eople - Early Years eople - Early Years eople - Early Services Capital eople - Social Care Hospital Interface Purchasing eople - Internal Providers - Nursing Services hropshire Council Balance Sheet - Shropshire Council Balance Sheet eople - Internal Providers - Nursing Services hropshire Council Balance Sheet - Shropshire Council Balance Sheet	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Non Revenue - Non Revenue Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Employees - Direct Employee Expenses Supplies & Services - Services Third Party Payments - Other Establishments Trird Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments -	29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400 3573428 3573322 3565654 3565175 3573401 3566793 3567180 3567411 3567415 3567465 3567445 3573479 3564306 33564337 11569661 11569662 3573325 11569679 11565777 11565779 11565779 11565779 11565779 11565779 11565780 11565781 11565781 11565781 11565782 11565168164 3566510 3568963 3573123 3570169	1,232.00 1,516.00 597.60 590.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00 24,523.08 930.91 543.39 90,182.00 920.84 3,154.62 3,080.62 2,328.60 3,218.00 2,159.14 1,600.00 2,160.00 2,160.00 2,160.00 2,160.00 2,200.00 1,704.00 2,380.00 2,345.00 2,275.10 421.23 441.76 2,277.58 1,467.90 1,398.00 553.85 2,755.23 617.45 675.70 1,100.08 942.44 2,750,000.00	Revenue	1002671 1003252 1003252 1003252 1003312 1003452 1003763 1004403 1004402 1004402 1004402 1005459 1005757 1005988 1005988 1005988 1006330 1008372 1008372 1008557 1008557 1008569 1009320 1009320 1009320 1009320 1009320 1011337 1011337 1011337 1011337 1011337 1011337 1011337 1011337 1011337	Gallowglass Ltd S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd M W Knight & Sons Ltd Dean Healthcare South West Ltd Canal & River Trust We Are With You Trafalgar Releasing Ltd NonStop Consulting Ltd NonStop Consulting Ltd NonStop Consulting Ltd Sellick Partnership Limited Bomere Heath Sunshine Pre School Wem Playmates Nursery Wem Playmates Nursery Advanced Wastewater & Drainage Limited Advanced Wastewater & Drainage Limited Advanced Wastewater & Drainage Limited Shire Stairlifts Ltd W S Building Services (Shropshire) Ltd Longlands Primary School Marches MAT Longlands Primary School Marches MAT Longlands Primary School Marches MAT Dodd Group (Midlands) Ltd Willow Care North Shropshire Ltd
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Shropshire	OOGG	lace - Theatre Services eople - Home to School Transport eople - Home to School Transport lace - Property & Development esources - Automation & Technology lace - Outdoor Partnerships lace - Corporate Landlord - Libraries lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) lace - Environment and Transport (Parking) lace - Internal Providers - Nursing Services lace - Highways (Bridges and Structures) lace - Theatre Services eople - Looked After Children (LAC) Service eople - Children's Case Management esources - Legal Services - Child Care eople - Early Years eople - Special Educational Needs & Disability eople - Special Educational Needs & Disability eople - Non-Delegated Primary DSG eople - Non-Delegated Primary DSG eople - Non-Delegated Primary DSG apital - Housing Services Capital apital - Housing Services Capital eople - Early Years eople - Early Years eople - Early Years eople - Early Services Capital eople - Social Care Hospital Interface Purchasing eople - Internal Providers - Nursing Services hropshire Council Balance Sheet - Shropshire Council Balance Sheet eople - Internal Providers - Nursing Services hropshire Council Balance Sheet - Shropshire Council Balance Sheet	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Non Revenue - Non Revenue Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Employees - Direct Employee Expenses Supplies & Services - Services Third Party Payments - Other Establishments Trird Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments -	29/02/2024 29/02/2024	3566396 3573471 3573482 3566845 3567940 3568097 11569681 3573400 3573428 3573322 3565654 3565175 3573401 3566793 3567180 3567411 3567415 3567465 3567445 3573479 3564306 33564337 11569661 11569662 3573325 11569679 11565777 11565779 11565779 11565779 11565779 11565779 11565780 11565781 11565781 11565781 11565782 11565168164 3566510 3568963 3573123 3570169	1,232.00 1,516.00 597.60 590.00 9,784.45 1,074.03 993.10 5,544.00 6,424.00 24,523.08 930.91 543.39 90,182.00 920.84 3,154.62 3,080.62 2,328.60 3,218.00 2,159.14 1,600.00 2,160.00 2,160.00 2,160.00 2,160.00 2,200.00 1,704.00 2,380.00 2,345.00 2,275.10 421.23 441.76 2,277.58 1,467.90 1,398.00 553.85 2,755.23 617.45 675.70 1,100.08 942.44 2,750,000.00	Revenue	1002671 1003252 1003252 1003252 1003312 1003452 1003763 1004403 1004402 1004402 1004402 1005459 1005757 1005988 1005988 1005988 1006330 1008372 1008372 1008557 1008557 1008569 1009320 1009320 1009320 1009320 1009320 1011337 1011337 1011337 1011337 1011337 1011337 1011337 1011337 1011337	Gallowglass Ltd S D Travel Halls Holdings Ltd (General Account) North PB S D Vaughan & Son Walker Fire (Uk) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd M W Knight & Sons Ltd Dean Healthcare South West Ltd Canal & River Trust We Are With You Trafalgar Releasing Ltd NonStop Consulting Ltd NonStop Consulting Ltd NonStop Consulting Ltd Sellick Partnership Limited Bomere Heath Sunshine Pre School Wem Playmates Nursery Wem Playmates Nursery Advanced Wastewater & Drainage Limited Advanced Wastewater & Drainage Limited Advanced Wastewater & Drainage Limited Shire Stairlifts Ltd W S Building Services (Shropshire) Ltd Longlands Primary School Marches MAT Longlands Primary School Marches MAT Longlands Primary School Marches MAT Dodd Group (Midlands) Ltd Willow Care North 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 - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566145	2,924.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566154	5,083.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566164	3,128.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566168	3,332.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566179	4,573.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566183	3,240.00	Revenue	1000081	Boultons Of Shropshire Ltd
	00GG		Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566187	3,927.00	Revenue	1000081	
Shropshire		People - Home to School Transport							Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566204	3,876.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566206	3,560.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566345	4,960.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	3572982	1,135.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire		Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11568960	1,701.80	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11568961	554.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	01/03/2024	3573728	500.00	Revenue	1000107	Cashmore Contracting Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/03/2024	3571775	75,520.12	Revenue	1000220	Arriva Midlands Ltd
						3,048.57			
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	01/03/2024	3567122		Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11565856	1,176.92	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11565857	508.12	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11569051	558.31	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11565839	3,612.49	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	01/03/2024	3565648	31,000.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3567665	1,333.33	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566026	1,869.60	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566028	2,318.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566033	2,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566035	4,693.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566037	4,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566042	2,060.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566048	4,465.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566049	1,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566054	1,862.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566063	1,700.00	Revenue	1000377	M & J Travel
					3566065	3,510.00		1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024			Revenue		
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566068	3,440.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566069	3,600.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566076	2,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566086	1,666.00	Revenue	1000377	M & J Travel
									
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566102	3,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566104	3,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566113	2,340.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566118	3,000.00	Revenue	1000377	M & J Travel
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Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567313	900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/03/2024	3568826	650.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11567104	831.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/03/2024	3566583	2,743.14	Revenue	1000428	Compass Minerals Uk Limited
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Shropshire		Place - Highways (Operations)	Supplies & Services - Services	01/03/2024	3566591	10,989.78	Revenue	1000428	Compass Minerals Uk Limited
	00GG						Revenue		Compass Minerals Uk Limited
Shropshire	0000	Place - Highways (Operations)	Supplies & Services - Services	01/03/2024	3566932	13,717.60	nevenue	1000428	The first of the f
Shropshire Shropshire	00GG	Place - Highways (Operations) Place - Highways (Operations)	Supplies & Services - Services Supplies & Services - Services	01/03/2024	3566981	13,717.60 5,350.26	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/03/2024	3566981	5,350.26	Revenue	1000428	Compass Minerals Uk Limited
Shropshire Shropshire	00GG 00GG	Place - Highways (Operations) Place - Highways (Operations)	Supplies & Services - Services Supplies & Services - Services	01/03/2024 01/03/2024	3566981 3567021	5,350.26 5,440.30	Revenue Revenue	1000428 1000428	Compass Minerals Uk Limited Compass Minerals Uk Limited
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Place - Highways (Operations) Place - Highways (Operations) People - Social Care Community Purchasing	Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors	01/03/2024 01/03/2024 01/03/2024	3566981 3567021 11566641	5,350.26 5,440.30 59,984.40	Revenue Revenue Revenue	1000428 1000428 1000472	Compass Minerals Uk Limited Compass Minerals Uk Limited Headway Shropshire
Shropshire Shropshire	00GG 00GG	Place - Highways (Operations) Place - Highways (Operations) People - Social Care Community Purchasing People - Social Care Mental Health Purchasing	Supplies & Services - Services Supplies & Services - Services	01/03/2024 01/03/2024 01/03/2024 01/03/2024	3566981 3567021 11566641 11566646	5,350.26 5,440.30 59,984.40 47,625.20	Revenue Revenue	1000428 1000428	Compass Minerals Uk Limited Compass Minerals Uk Limited
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Place - Highways (Operations) Place - Highways (Operations) People - Social Care Community Purchasing	Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors	01/03/2024 01/03/2024 01/03/2024	3566981 3567021 11566641	5,350.26 5,440.30 59,984.40	Revenue Revenue Revenue	1000428 1000428 1000472	Compass Minerals Uk Limited Compass Minerals Uk Limited Headway Shropshire
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Place - Highways (Operations) Place - Highways (Operations) People - Social Care Community Purchasing People - Social Care Mental Health Purchasing Place - Housing Options	Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors	01/03/2024 01/03/2024 01/03/2024 01/03/2024	3566981 3567021 11566641 11566646	5,350.26 5,440.30 59,984.40 47,625.20	Revenue Revenue Revenue Revenue	1000428 1000428 1000472 1000472	Compass Minerals Uk Limited Compass Minerals Uk Limited Headway Shropshire Headway Shropshire
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Place - Highways (Operations) Place - Highways (Operations) People - Social Care Community Purchasing People - Social Care Mental Health Purchasing Place - Housing Options Place - Housing Options	Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services	01/03/2024 01/03/2024 01/03/2024 01/03/2024 01/03/2024 01/03/2024	3566981 3567021 11566641 11566646 3567066 3567388	5,350.26 5,440.30 59,984.40 47,625.20 550.00 750.00	Revenue Revenue Revenue Revenue Revenue	1000428 1000428 1000472 1000472 1000498 1000498	Compass Minerals Uk Limited Compass Minerals Uk Limited Headway Shropshire Headway Shropshire Glyn Upton Removals Glyn Upton Removals
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Place - Highways (Operations) Place - Highways (Operations) People - Social Care Community Purchasing People - Social Care Mental Health Purchasing Place - Housing Options Place - Housing Options Place - Registrars and Coroners	Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services	01/03/2024 01/03/2024 01/03/2024 01/03/2024 01/03/2024 01/03/2024 01/03/2024	3566981 3567021 11566641 11566646 3567066 3567388 3567399	5,350.26 5,440.30 59,984.40 47,625.20 550.00 750.00 8,652.43	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000428 1000428 1000472 1000472 1000498 1000498 1000534	Compass Minerals Uk Limited Compass Minerals Uk Limited Headway Shropshire Headway Shropshire Glyn Upton Removals Glyn Upton Removals Royal Shrewsbury Hospital Nhs Trust
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Place - Highways (Operations) Place - Highways (Operations) People - Social Care Community Purchasing People - Social Care Mental Health Purchasing Place - Housing Options Place - Housing Options Place - Registrars and Coroners Resources - Automation & Technology	Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Communications and Computing	01/03/2024 01/03/2024 01/03/2024 01/03/2024 01/03/2024 01/03/2024 01/03/2024 01/03/2024	3566981 3567021 11566641 11566646 3567066 3567388 3567399 3565692	5,350.26 5,440.30 59,984.40 47,625.20 550.00 750.00 8,652.43 540,000.00	Revenue	1000428 1000428 1000472 1000472 1000498 1000498 1000534 1000616	Compass Minerals Uk Limited Compass Minerals Uk Limited Headway Shropshire Headway Shropshire Glyn Upton Removals Glyn Upton Removals Royal Shrewsbury Hospital Nhs Trust Esri (Uk) Ltd
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Place - Highways (Operations) Place - Highways (Operations) People - Social Care Community Purchasing People - Social Care Mental Health Purchasing Place - Housing Options Place - Housing Options Place - Registrars and Coroners Resources - Automation & Technology People - External Providers People - Social Care Community Purchasing People - Internal Providers - Nursing Services People - Internal Providers - Nursing Services People - Internal Providers - Nursing Services Resources - Automation & Technology Resources - Poporate Landlord - Admin Buildings Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Museums & Culture Place - Environment and Transport (Public Transport) P	Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expendi	01/03/2024 01/03/2024	3566981 3567021 11566641 11566641 11566646 3567066 3567388 3567389 3565692 3566910 11566635 11566635 11566636 11566637 11565850 3572176 3572173 3565934 3565940 356913 3565940 356913 3573719 3565981 3565901 3565901 3565901 3565901 3565901 3565901 3565901 3565901 3565901 3565901 3565901 3565901 3565901 3565901 3565901	5,350.26 5,440.30 59,984.40 47,625.20 559.00 750.00 8,652.43 540,000.00 14,523.18 17,146.98 1,241.25 20,620.18 27,504.13 3,146.00 1,342.00 -560.78 717.64 8,460.00 2,548.00 23,880.00 660.96 531.53 2,736.20 6,466.58 3,502.40 4,223.03 2,069.69 1,192.14 1,624.00 1,443.02 518.00 800.00 26,571.30 896.80 1,060.70 600.00 1,087.62	Revenue	1000428 1000428 1000472 1000472 1000498 1000498 1000534 1000634 1000634 1000634 1000634 1000634 100073 1000703 1000703 1000721 1000753 1000753 1000753 1000791 1000791 1000791 1000791 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 100087	Compass Minerals Uk Limited Headway Shropshire Headway Shropshire Glyn Upton Removals Glyn Upton Removals Royal Shrewsbury Hospital Nhs Trust Esri (Uk) Ltd Bethphage Great Britain By Systems Ltd T/A ADC Automatic Door Company JPF Systems Ltd T/A ADC Automatic Door Company JPF Systems Ltd T/A ADC Automatic Door Company Adt Fire & Security Adt Fire & Security Stone Technologies Ltd Stone Technologies Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Personal redaction Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Premier Paper Group Ltd Options Management Countrywide Grounds Maintenance Ltd Personal redaction Phoenix Software Ltd Hales Sawmills Ltd Bevan Brittan Llp Client Account Personal redaction Ccs Media
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Place - Highways (Operations) Place - Highways (Operations) People - Social Care Community Purchasing People - Social Care Mental Health Purchasing Place - Housing Options Place - Housing Options Place - Registrars and Coroners Resources - Automation & Technology People - External Providers People - Social Care Community Purchasing People - Internal Providers - Nursing Services People - Internal Providers - Nursing Services People - Internal Providers - Nursing Services Resources - Automation & Technology Place - Corporate Landlord - Admin Buildings Place - Corporate Landlord - Museums & Tannery Capital - Primary School Capital Place - Environment and Transport (Public Transport) Place - Highways (Governance) Resources - Automation & Technology Place - Highways (Governance) Resources - Highways (Governance) Resources - Automation & Technology Place - Highways (Governance) Resources - Automation & Technology Place - Highways (Governance)	Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contra	01/03/2024 01/03/2024	3566981 3567021 11566641 11566641 11566646 3567066 3567388 3567399 3565692 3566910 11566635 11566635 11566636 11566637 11565850 11565852 3572176 3572193 35659940 3569910 3565901 3565901 3565901 3565901 3565901 3565901 3565901 3565901 3565901 3565901	5,350.26 5,440.30 59,984.40 47,625.20 559,00 750.00 8,652.43 540,000.00 14,523.18 17,146.98 1,241.25 20,620.18 27,504.13 3,146.00 1,342.00 -560.78 717.64 8,460.00 2,548.00 23,880.00 660.96 531.53 2,736.20 6,466.58 3,502.40 4,223.03 2,069.69 1,192.14 1,624.00 1,443.02 518.00 800.00 26,571.30 896.80 1,060.70 600.00 1,087.62 819.00	Revenue	1000428 1000428 1000472 1000472 1000472 1000498 1000498 1000634 1000634 1000634 1000634 1000634 100073 1000703 1000703 1000703 1000721 1000753 1000753 1000753 1000753 1000753 1000753 1000753 1000751 1000791 1000797 1000867	Compass Minerals Uk Limited Headway Shropshire Headway Shropshire Glyn Upton Removals Glyn Upton Removals Glyn Upton Removals Royal Shrewsbury Hospital Nhs Trust Esri (Uk) Ltd Bethphage Great Britain By F Systems Ltd T/A ADC Automatic Door Company JPF Systems Ltd T/A ADC Automatic Door Company JPF Systems Ltd T/A ADC Automatic Door Company Adt Fire & Security Adt Fire & Security Stone Technologies Ltd Stone Technologies Ltd Stone Technologies Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Personal redaction Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Countrywide Grounds Maintenance Ltd Personal redaction Phoenix Software Ltd Hales Sawmills Ltd Bevan Brittan Lip Client Account Personal redaction Ccs Media Ns Wheelers Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Place - Highways (Operations) Place - Highways (Operations) People - Social Care Community Purchasing People - Social Care Mental Health Purchasing Place - Housing Options Place - Housing Options Place - Registrars and Coroners Resources - Automation & Technology People - External Providers People - Social Care Community Purchasing People - Internal Providers - Nursing Services People - Internal Providers - Nursing Services People - Internal Providers - Nursing Services Resources - Automation & Technology Place - Corporate Landlord - Admin Buildings Place - Corporate Landlord - Mardol House & Tannery Capital - Primary School Capital Place - Environment and Transport (Public Transport) Place - Highways (Governance) Resources - Automation & Technology Place - Highways (Governance) Resources - Automation & Technology Place - Foreign & Development Plac	Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transp	01/03/2024 01/03/2024	3566981 3567021 11566641 11566646 3567066 3567388 3567389 356592 3566910 11566635 11566635 11566635 11566636 11566637 3572176 3572193 3565940 3569216 356940 3569216 356907 3565907 3565907 3565907 3565907 3565907 3565907 3565907 3565907 3565907 3565907 3565907 3565907 3565907 3565907	5,350.26 5,440.30 59,984.40 47,625.20 559.00 750.00 8,652.43 540,000.00 14,523.18 17,146.98 1,241.25 20,620.18 27,504.13 3,146.00 1,342.00 -560.78 717.64 8,460.00 2,548.00 23,880.00 660.96 531.53 2,736.20 6,466.58 3,502.40 3,502.40 4,223.03 2,069.69 1,192.14 1,624.00 1,443.02 518.00 800.00 26,571.30 896.80 1,060.70 600.00 1,087.62 819.00 2,655.00	Revenue	1000428 1000428 1000472 1000472 1000472 1000498 1000534 1000634 1000634 1000634 1000634 1000634 100073 1000703 1000703 1000721 1000753 1000753 1000791 1000791 1000791 1000791 1000867	Compass Minerals Uk Limited Compass Minerals Uk Limited Headway Shropshire Headway Shropshire Glyn Upton Removals Glyn Upton Removals Royal Shrewsbury Hospital Nhs Trust Esri (Uk) Ltd Bethphage Great Britain By Fystems Ltd T/A ADC Automatic Door Company JPF Systems Ltd T/A ADC Automatic Door Company Adt Fire & Security Adt Fire & Security Stone Technologies Ltd Stone Technologies Ltd Stone Technologies Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Personal redaction Enterprise Flex-E-Rent Countrywide Grounds Maintenance Ltd Personal redaction Phoenix Software Ltd Hales Sawmills Ltd Bevan Brittan Llp Client Account Personal redaction Ccs Media Ns Wheelers Ltd Noss Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Place - Highways (Operations) Place - Highways (Operations) People - Social Care Community Purchasing People - Social Care Mental Health Purchasing Place - Housing Options Place - Housing Options Place - Registrars and Coroners Resources - Automation & Technology People - External Providers People - Social Care Community Purchasing People - Internal Providers - Nursing Services People - Internal Providers - Nursing Services People - Internal Providers - Nursing Services Resources - Automation & Technology Place - Corporate Landlord - Admin Buildings Place - Corporate Landlord - Museums & Tannery Capital - Primary School Capital Place - Environment and Transport (Public Transport) Place - Highways (Governance) Resources - Automation & Technology Place - Highways (Governance) Resources - Highways (Governance) Resources - Automation & Technology Place - Highways (Governance) Resources - Automation & Technology Place - Highways (Governance)	Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract	01/03/2024 01/03/2024	3566981 3567021 11566641 11566641 11566646 3567066 3567388 3567399 3565692 3566910 11566635 11566635 11566636 11566637 11565850 11565852 3572176 3572193 35659940 3569910 3565901 3565901 3565901 3565901 3565901 3565901 3565901 3565901 3565901 3565901	5,350.26 5,440.30 59,984.40 47,625.20 559,00 750.00 8,652.43 540,000.00 14,523.18 17,146.98 1,241.25 20,620.18 27,504.13 3,146.00 1,342.00 -560.78 717.64 8,460.00 2,548.00 23,880.00 660.96 531.53 2,736.20 6,466.58 3,502.40 4,223.03 2,069.69 1,192.14 1,624.00 1,443.02 518.00 800.00 26,571.30 896.80 1,060.70 600.00 1,087.62 819.00	Revenue	1000428 1000428 1000472 1000472 1000472 1000498 1000498 1000634 1000634 1000634 1000634 1000634 100073 1000703 1000703 1000703 1000721 1000753 1000753 1000753 1000753 1000753 1000753 1000753 1000751 1000791 1000797 1000867	Compass Minerals Uk Limited Headway Shropshire Headway Shropshire Glyn Upton Removals Glyn Upton Removals Glyn Upton Removals Royal Shrewsbury Hospital Nhs Trust Esri (Uk) Ltd Bethphage Great Britain By F Systems Ltd T/A ADC Automatic Door Company JPF Systems Ltd T/A ADC Automatic Door Company JPF Systems Ltd T/A ADC Automatic Door Company Adt Fire & Security Adt Fire & Security Stone Technologies Ltd Stone Technologies Ltd Stone Technologies Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Personal redaction Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Countrywide Grounds Maintenance Ltd Personal redaction Phoenix Software Ltd Hales Sawmills Ltd Bevan Brittan Lip Client Account Personal redaction Ccs Media Ns Wheelers Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Place - Highways (Operations) Place - Highways (Operations) People - Social Care Community Purchasing People - Social Care Mental Health Purchasing Place - Housing Options Place - Housing Options Place - Registrars and Coroners Resources - Automation & Technology People - External Providers People - Social Care Community Purchasing People - Internal Providers - Nursing Services People - Internal Providers - Nursing Services People - Internal Providers - Nursing Services Resources - Automation & Technology Place - Corporate Landlord - Admin Buildings Place - Corporate Landlord - Mardol House & Tannery Capital - Primary School Capital Place - Environment and Transport (Public Transport) Place - Highways (Governance) Resources - Automation & Technology Place - Highways (Governance) Resources - Automation & Technology Place - Foreign & Development Plac	Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transp	01/03/2024 01/03/2024	3566981 3567021 11566641 11566646 3567066 3567388 3567389 356592 3566910 11566635 11566635 11566635 11566636 11566637 3572176 3572193 3565940 3569216 356940 3569216 356907 3565907 3565907 3565907 3565907 3565907 3565907 3565907 3565907 3565907 3565907 3565907 3565907 3565907 3565907	5,350.26 5,440.30 59,984.40 47,625.20 559.00 750.00 8,652.43 540,000.00 14,523.18 17,146.98 1,241.25 20,620.18 27,504.13 3,146.00 1,342.00 -560.78 717.64 8,460.00 2,548.00 23,880.00 660.96 531.53 2,736.20 6,466.58 3,502.40 3,502.40 4,223.03 2,069.69 1,192.14 1,624.00 1,443.02 518.00 800.00 26,571.30 896.80 1,060.70 600.00 1,087.62 819.00 2,655.00	Revenue	1000428 1000428 1000472 1000472 1000472 1000498 1000534 1000634 1000634 1000634 1000634 1000634 100073 1000703 1000703 1000721 1000753 1000753 1000791 1000791 1000791 1000791 1000867	Compass Minerals Uk Limited Compass Minerals Uk Limited Headway Shropshire Headway Shropshire Glyn Upton Removals Glyn Upton Removals Royal Shrewsbury Hospital Nhs Trust Esri (Uk) Ltd Bethphage Great Britain By Fystems Ltd T/A ADC Automatic Door Company JPF Systems Ltd T/A ADC Automatic Door Company Adt Fire & Security Adt Fire & Security Stone Technologies Ltd Stone Technologies Ltd Stone Technologies Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Personal redaction Enterprise Flex-E-Rent Countrywide Grounds Maintenance Ltd Personal redaction Phoenix Software Ltd Hales Sawmills Ltd Bevan Brittan Llp Client Account Personal redaction Ccs Media Ns Wheelers Ltd Noss Ltd

Shropshire	3ody Ref Service Area Categorisation 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Leisure 00GG Place - Leisure 00GG Health and Wellbeing - Substance Misuse (Ringfenced) 00GG People - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services 00GG People - Special Educational Needs & Disability 00GG Place - Highways (Operations)	Expense Type Supplies & Services - Services Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Third Party Payments - Health Authorities Supplies & Services - Equipment Furniture and Materials	01/03/2024 01/03/2024 01/03/2024 01/03/2024 01/03/2024	3567600 3565625 3565625	1,488.00 488.70 42.23	Revenue Revenue Revenue Revenue	1001800 1001823 1001823	Supplier Name Personal redaction Core Hygiene Ltd
Shropshire	00GG Place - Leisure 00GG Place - Leisure 00GG Health and Wellbeing - Substance Misuse (Ringfenced) 00GG People - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services 00GG People - Special Educational Needs & Disability	Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Third Party Payments - Health Authorities Supplies & Services - Equipment Furniture and Materials	01/03/2024 01/03/2024	3565625	488.70	Revenue	1001823	
Shropshire	00GG Place - Leisure 00GG Health and Wellbeing - Substance Misuse (Ringfenced) 00GG People - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services 00GG People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Health Authorities Supplies & Services - Equipment Furniture and Materials	01/03/2024		42.23	Revenue		
Shropshire	00GG People - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services 00GG People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	01/03/2024				1001023	Core Hygiene Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Internal Providers - Nursing Services 00GG People - Special Educational Needs & Disability			3565603	690.54	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Special Educational Needs & Disability		01/03/2024	3566920	1,115.04	Revenue	1001937	Gompels Healthcare Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	· · · · · · · · · · · · · · · · · · ·	Supplies & Services - Clothes Uniforms and Laundry Third Party Payments - Other Establishments	01/03/2024	3566920	104.44	Revenue	1001937	Gompels Healthcare Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire		Supplies & Services - Clothes Uniforms and Laundry	01/03/2024 01/03/2024	3566300 3573737	2,096.33 573.12	Revenue Revenue	1002008 1002135	Oswestry School Huws Gray Limited
Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567031	2,690.00	Revenue	1002133	Condover College Ltd
Shropshire Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567037	1,350.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567038	3,122.80	Revenue	1002214	Condover College Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567039	2,432.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567040	3,937.60 719.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	01/03/2024 01/03/2024	11567041 11567042	2,910.40	Revenue Revenue	1002214 1002214	Condover College Ltd Condover College Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	01/03/2024	11567043	3,993.25	Revenue	1002214	Condover College Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567044	2,436.34	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567045	1,850.10	Revenue	1002214	Condover College Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567047	3,824.70	Revenue	1002214	Condover College Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567048	1,213.65	Revenue	1002214	Condover College Ltd
	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	01/03/2024 01/03/2024	11567051 11567916	3,210.00 3,598.00	Revenue Revenue	1002214 1002214	Condover College Ltd Condover College Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11568165	1,863.40	Revenue	1002214	Condover College Ltd
	00GG Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3567295	1,045.24	Revenue	1002235	Taybar Security Limited
Shropshire	00GG Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3568421	1,108.80	Revenue	1002235	Taybar Security Limited
	00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3570585	20,133.20	Revenue	1002235	Taybar Security Limited
	00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3570929	18,362.68	Revenue	1002235	Taybar Security Limited
	00GG Place - Environment and Transport (Parking) 00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs	01/03/2024 01/03/2024	3570976 3571028	19,110.86 18,336.38	Revenue Revenue	1002235 1002235	Taybar Security Limited Taybar Security Limited
	00GG Place - Environment and Transport (Parking) 00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	35/1028 3571130	18,336.38	Revenue	1002235	Taybar Security Limited Taybar Security Limited
	00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3571140	20,878.24	Revenue	1002235	Taybar Security Limited Taybar Security Limited
	00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3571156	22,166.68	Revenue	1002235	Taybar Security Limited
Shropshire	00GG People - Supported Living Properties	Premises-Related Expenditure - Rents	01/03/2024	3569549	1,257.54	Revenue	1002315	First Choice Housing Association Ltd
	00GG People - Supported Living Properties	Premises-Related Expenditure - Rents	01/03/2024	3569567	6,245.16	Revenue	1002315	First Choice Housing Association Ltd
	00GG People - Supported Living Properties	Premises-Related Expenditure - Rents	01/03/2024	3569863	1,591.74	Revenue	1002315	First Choice Housing Association Ltd
	00GG People - Supported Living Properties 00GG People - Supported Living Properties	Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents	01/03/2024 01/03/2024	3569864 3569869	1,853.30 1,859.06	Revenue Revenue	1002315 1002315	First Choice Housing Association Ltd First Choice Housing Association Ltd
	00GG People - Supported Living Properties	Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents	01/03/2024	3569880	5,578.30	Revenue	1002315	First Choice Housing Association Ltd
	00GG People - Supported Living Properties	Premises-Related Expenditure - Rents	01/03/2024	3569883	1,832.54	Revenue	1002315	First Choice Housing Association Ltd
	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Cleaning and domestic supplies	01/03/2024	3566731	2,136.93	Revenue	1002550	Healthmatic Limited
Shropshire	00GG Place - Theatre Services	Supplies & Services - Catering	01/03/2024	3571393	3,262.92	Revenue	1002559	Matthew Clark Wholesale Ltd
	00GG Place - Theatre Services	Third Party Payments - Private Contractors	01/03/2024	3567905	7,901.08	Revenue	1002591	Warner Bros Entertainment Uk Limited
	00GG Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	01/03/2024	3568566	30,415.04	Capital	1002690	Midland Masonry
	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566658 3565905	716.53 622.79	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
	00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3565905	423.77	Revenue Revenue	1003158 1003158	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3565919	1,337.03	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3565925	444.23	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3565938	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3565941	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3565951	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3566040 3566047	622.79 513.05	Revenue Revenue	1003158 1003158	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566053	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566058	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566060	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566071	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566081	622.79	Revenue		Car Hire (Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3566107 3566109	622.79 622.79	Revenue Revenue	1003158 1003158	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566120	423.77	Revenue		Car Hire (Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566122	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566148	582.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566160	468.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566166	575.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3566175 3566205	642.47 622.79	Revenue Revenue	1003158 1003158	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566205 3567365	3,704.40	Revenue	1003158	Shropshire Class Travel Ltd
	00GG Capital - Leisure Capital	Non Revenue - Non Revenue	01/03/2024	11564507	1,993.85	Capital	1003447	Strategic Leisure (Cheshire) Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11569734	6,231.12	Revenue	1003828	Quarriers Village
	00GG Place - Theatre Services	Supplies & Services - Services	01/03/2024	3567602	870.00	Revenue	1003928	Phatt Printing
	00GG Capital - Economic Growth Capital	Non Revenue - Non Revenue	01/03/2024	3570519	5,065.50	Capital	1003957	Anthony Collins Solicitors Llp
	00GG Capital - Economic Growth Capital	Non Revenue - Non Revenue	01/03/2024	3570531	1,622.00	Capital	1003957	Anthony Collins Solicitors Llp
	00GG Health and Wellbeing - Health Watch 00GG People - Looked After Children Education	Third Party Payments - Private Contractors Third Party Payments - Other Establishments	01/03/2024 01/03/2024	3566265 3573076	13,500.00 3,550.47	Revenue Revenue	1004065 1004073	Healthwatch Shropshire
	00GG Place - Theatre Services	Supplies & Services - Services	01/03/2024	35/30/6 3567785	3,550.47 8,762.49	Revenue	1004073	Woodside Primary School Spektrix Limited
	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566650	6,313.68	Revenue	1004396	TIC Care At Home Ltd
	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566651	2,469.80	Revenue	1004396	Tlc Care At Home Ltd
	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	01/03/2024	11567932	5,120.00	Capital	1004402	Rmf (Landscaping) Ltd
	00GG People - Placements: Residential Placements	Third Party Payments - Other Establishments	01/03/2024	11565348	20,442.29	Revenue	1004526	Quality Education With Care Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11569725	669.79	Revenue	1004562	Bradbury Care Centre
	00GG People - Care Management - Social Work Teams	Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3570356 3573730	1,223.13 9,520.00	Revenue Revenue	1004568 1004684	Community Resource Telford Taxi Hire Ltd
	00GG People - Home to School Transport 00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	35/3/30 3567148	9,520.00 1,210.00	Revenue	1004684	Abermule Private Hire
	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567148	2,628.00	Revenue	1004706	Abermule Private Hire Abermule Private Hire
	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567168	1,380.40	Revenue	1004706	Abermule Private Hire
	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568882	2,952.00	Revenue	1004706	Abermule Private Hire
	00GG Place - Environment and Transport (Public Transport)	Supplies & Services - Services	01/03/2024	3565505	2,232.52	Revenue	1004792	Wmca
Shropshire	00GG People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	01/03/2024	3571739	1,777.12	Revenue	1004799	Newcross Healthcare Solutions

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Shropshire	00GG	Service Area Categorisation People - Disabled Children's Team	Expense Type Third Party Payments - Private Contractors	01/03/2024	Transaction Ref 11568035	Total Amount 9,049.72	Revenue	Supplier ID 1004799	Supplier Name Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566621	4,300.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566709	5,300.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/03/2024	3571345	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/03/2024	3571346	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566634	2,071.73	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	01/03/2024	3567217	1,125.00	Revenue	1005012	The Child Psychology Service Cic
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	01/03/2024	3566757	4,251.17	Revenue	1005060	Voiceability
Shropshire	00GG	Capital - Libraries Capital	Non Revenue - Non Revenue	01/03/2024	3566938	984.64	Capital	1005109	Johnsons 1871 Ltd
Shropshire Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3566636 3566638	3,796.44 4,063.33	Revenue Revenue	1005113 1005113	Alphabet (Gb) Ltd Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566650	4,826.24	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566652	4,826.24	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566669	3,693.18	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	01/03/2024	3566389	1,572.00	Revenue	1005142	Reeves Consultancy And Training Ltd T/A Course Beetle
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/03/2024	3567540	4,067.20	Revenue	1005183	Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	01/03/2024	3567410	1,058.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/03/2024	3569588	1,355.30	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/03/2024	3569594	464.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	01/03/2024	3565956	558.00	Revenue	1005201	Chinastack Catering Equipment Ltd
Shropshire	00GG 00GG	Place - Planning Services Posserves - Logal Services - Child Core	Supplies & Services - Services	01/03/2024 01/03/2024	3570303 3567474	5,533.20 520.34	Revenue Revenue	1005204 1005215	Esp Ltd
Shropshire Shropshire	00GG	Resources - Legal Services – Child Care People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors	01/03/2024	11569724	1,319.57	Revenue	1005218	The Oyster Partnership Ltd La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	01/03/2024	11569726	1,458.44	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11569727	798.67	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11569728	1,250.11	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11565783	815.52	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11565784	978.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11565785	2,656.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566652	506.78	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566653	902.89	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11561561	1,890.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG 00GG	Health and Wellbeing - Substance Misuse (Ringfenced) Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	01/03/2024 01/03/2024	3565589 3565836	189,797.58 5,000.00	Revenue	1005459 1005459	We Are With You We Are With You
Shropshire Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced) Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	01/03/2024	3565836 3565839	1,000.00	Revenue Revenue	1005459	We Are With You We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	01/03/2024	3565860	10,000.00	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567052	1,141.70	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/03/2024	11566582	1,035.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/03/2024	11566583	1,440.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/03/2024	11566584	810.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3569169	1,697.50	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570259	1,020.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	01/03/2024	3568377	1,018.60	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/03/2024	3569044	135,580.36	Capital	1005620	R1 Construction Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/03/2024	3565669	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability People - Education Psychology Service	Supplies & Services - Services	01/03/2024	3565687 3565709	2,350.00 1,190.00	Revenue	1005688 1005688	Permanent Futures Ltd
Shropshire Shropshire	00GG 00GG	People - Special Educational Needs & Disability	Supplies & Services - Services Supplies & Services - Services	01/03/2024 01/03/2024	3565709	1,791.00	Revenue Revenue	1005688	Permanent Futures Ltd Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/03/2024	3565715	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	01/03/2024	3565718	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/03/2024	3565723	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	01/03/2024	3567037	680.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/03/2024	3566568	1,932.48	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Early Help General	Employees - Indirect Employee Expenses	01/03/2024	3568383	432.00	Revenue	1005853	Fronting The Challenge Projects Ltd
Shropshire		Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	01/03/2024	3566563	489.30	Revenue	1006130	Nrs Healthcare
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11569730	1,199.94	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire Shropshire	00GG 00GG	People - Social Care Hospital Interface Purchasing People - Care Management - Social Work Teams	Third Party Payments - Private Contractors Supplies & Services - Services	01/03/2024 01/03/2024	11569731 3569332	4,310.52 990.00	Revenue Revenue	1006202 1006236	Sinai Care Solutions Ltd Vss & Sons Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	01/03/2024	3573133	832,478.64	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567426	8,092.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567433	3,706.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567435	900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567443	735.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567451	1,764.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567453	1,760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567466	1,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567482 3567490	1,490.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3567490 3567501	2,340.00 3,093.20	Revenue Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567503	3,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567523	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Children's Case Management	Transport-Related Expenditure - Public Transport	01/03/2024	3568415	2,093.96	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	01/03/2024	3568422	1,067.22	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568539	595.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Refugee Resettlement	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568539	77.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	01/03/2024	3569884	849.31	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570081	1,360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570118	2,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	01/03/2024	3570165	2,344.23	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570265	1,156.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3570332 3570336	537.00 1,530.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570336 3570348	2,288.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570360	1,870.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Time and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570362	1,332.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570365	684.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570457	1,806.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570459	1,170.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570464	1,584.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

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Body Name	-	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570468 3570469	2,280.00 2,240.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3570469	2,240.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570482	2,090.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570487	810.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570488	4,640.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570491	2,600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570492	2,412.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570495	2,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Enable	Supplies & Services - Services	01/03/2024	3570502	498.85	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570504	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570507	500.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570608	1,134.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570610	2,040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570613	2,480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG 00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3570617 3570618	2,640.00 1,326.16	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG	People - Children's Case Management People - Home to School Transport	Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570624	670.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	01/03/2024	3570630	5,148.44	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570634	1,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570638	3,384.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570639	1,008.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570640	1,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570641	1,880.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570643	2,000.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570644	2,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570648	1,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570650	2,446.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570654	731.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570666	792.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570667	1,950.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570681	1,881.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3570690 3570701	902.00 900.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570863	2,404.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570864	2,340.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570865	1,260.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Compass & Assesment	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570971	2,834.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570973	3,706.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570981	938.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570982	726.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570989	1,944.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571009	1,494.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571012	1,872.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571025	1,060.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571031	2,092.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571032	2,132.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571056	3,130.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571107	3,876.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3571108 3571115	850.00 1,830.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571122	4.658.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571122	1,530.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571188	2.040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571211	4,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571226	1,404.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571235	935.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571235	935.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571239	1,300.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571257	1,274.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571264	2,142.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571279	1,258.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571293	1,394.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571303	1,838.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3571311 3571320	2,108.00 1,377.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG	People - Home to School Transport People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571320 3571326	1,680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571320	660.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571421	850.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571421	1,928.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571431	850.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571516	1,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571530	507.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571541	1,146.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571563	588.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571581	4,352.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571594	693.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571604	1,260.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571717	848.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571725	1,836.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571728	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571836	1,768.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571837	1,005.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3572217	1,808.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG 00GG	People - Looked After Children (LAC) Service People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport	01/03/2024 01/03/2024	3572974 3572978	2,008.16 1,422.96	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG	People - Looked After Children (LAC) Service People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport	01/03/2024	3572978 3572979	1,422.96	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire		People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	01/03/2024	3572980	1,314.61	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	01/03/2024	3572989	723.58	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
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Rady Name	Dady Dat Cam	ervice Area Categorisation	Function Time	Downant Data	Transaction Ref	Total Amount	Capital/Revenue	Cumplion ID	Complian Name
Shropshire		eople - Looked After Children (LAC) Service	Expense Type Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3573434	585.00	Revenue	Supplier ID 1006314	Supplier Name Veezu Midlands Limited t/a Go Carz
Shropshire		apital - Economic Growth Capital	Non Revenue - Non Revenue	01/03/2024	3571964	862,766.23	Capital	1006384	Beaver Bridges Limited
Shropshire	00GG Peo	cople - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3567749	3,166.68	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire		eople - Early Years	Third Party Payments - Other Establishments	01/03/2024	3574137	2,200.00	Revenue	1008326	Kingfisher Nursery School
Shropshire		eople - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3572413	1,068.75	Revenue	1008342	Holy Trinity Playgroup
Shropshire Shropshire		eople - Special Educational Needs & Disability eople - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	01/03/2024 01/03/2024	3574136 3574146	675.00 675.00	Revenue Revenue	1008342 1008342	Holy Trinity Playgroup Holy Trinity Playgroup
Shropshire		eople - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	01/03/2024	3574148	675.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire		eople - Early Years	Third Party Payments - Other Establishments	01/03/2024	3573117	973.80	Revenue	1008407	Personal redaction
Shropshire	00GG Peo	cople - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3573628	1,125.00	Revenue	1008407	Personal redaction
Shropshire		eople - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	3573663	3,997.00	Revenue	1008560	M W D Services
Shropshire		eople - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	3573649	502.70	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire Shropshire		ace - Independent Living ace - Property Services Group	Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024 01/03/2024	3567774 3572986	1,199.90 8,721.51	Revenue Revenue	1009373 1009380	Akw Medi-Care Ltd MEB Total Limited
Shropshire		ace - Property Services Group ace - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11566479	507.92	Revenue	1009380	MEB Total Limited
Shropshire		ace - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11566482	460.34	Revenue	1009380	MEB Total Limited
Shropshire	00GG Plac	ace - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11568953	1,018.61	Revenue	1009380	MEB Total Limited
Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566722	1,135.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire		eople - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566734	945.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire Shropshire		apital - Economic Growth Capital pople - Home to School Transport	Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3573277 3566952	1,100.00 1,368.00	Capital Revenue	1009500 1009746	Battlefield Land Surveys Ltd Drayton Cabs Limited
Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567323	792.00	Revenue	1009746	Drayton Cabs Limited Drayton Cabs Limited
Shropshire		apital - Housing Services Capital	Non Revenue - Non Revenue	01/03/2024	3568591	43,169.81	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG Peo	eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566742	1,188.00	Revenue	1010132	Personal redaction
Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566767	1,824.00	Revenue	1010132	Personal redaction
Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566820	1,274.40	Revenue	1010132	Personal redaction
Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3569417	682.40	Revenue	1010132	Personal redaction
Shropshire Shropshire		ace - Environment and Transport (Public Transport) ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3568497 3566216	3,833.44 1,114.58	Revenue Revenue	1010159 1010203	City Car Club Ltd London Hire Ltd
Shropshire		ace - Environment and Transport (Public Transport) ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566222	1,114.58	Revenue	1010203	London Hire Ltd London Hire Ltd
Shropshire		ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Fire and Operating Leases	01/03/2024	3566226	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire		ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566231	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire		ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566233	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire		ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566238	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire		ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566243	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire		ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566245	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire Shropshire		ace - Environment and Transport (Public Transport) ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3566246 3566248	1,114.58 1,539.18	Revenue Revenue	1010203 1010203	London Hire Ltd London Hire Ltd
Shropshire		ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566253	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire		ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566255	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire		ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566258	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG Plac	ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566261	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG Plac	ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566263	930.15	Revenue	1010203	London Hire Ltd
Shropshire		ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566264	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire		ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566267	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire Shropshire		ace - Environment and Transport (Public Transport) ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3566272 3566274	928.81 1,157.04	Revenue Revenue	1010203 1010203	London Hire Ltd London Hire Ltd
Shropshire		ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Tire and Operating Leases	01/03/2024	3566275	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire		ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566280	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG Plac	ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566295	699.00	Revenue	1010203	London Hire Ltd
Shropshire		ace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566299	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire		eople - Children's Case Management	Employees - Direct Employee Expenses	01/03/2024	3569529	2,058.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire		eople - Special Educational Needs & Disability ace - Outdoor Partnerships	Third Party Payments - Other Establishments	01/03/2024 01/03/2024	3570705 3566696	544.00 2.340.00	Revenue Revenue	1010637 1010666	The National Teaching & Advisory Service
Shropshire Shropshire		eople - Special Educational Needs & Disability	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments	01/03/2024	3574147	3,120.00	Revenue	1010000	Personal redaction Empower Trust - Greenacres Primary School
Shropshire		ace - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	3573533	1,898.40	Revenue	1010701	Empower Trust - The Wilfred Owen School
Shropshire	00GG Plac	ace - Economic Growth	Supplies & Services - Services	01/03/2024	3565766	600.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG Peo	eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568644	952.00	Revenue	1010991	Dells Taxis
Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568649	2,870.00	Revenue	1010991	Dells Taxis
Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568672	2,040.00	Revenue	1010991	Dells Taxis
Shropshire Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3568683 3568688	1,320.00 1,600.00	Revenue Revenue	1010991 1010991	Dells Taxis Dells Taxis
Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568688	595.00	Revenue	1010991	Dells Taxis Dells Taxis
Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568759	3,300.00	Revenue	1010991	Dells Taxis
Shropshire		cople - Placements: Residential Placements	Third Party Payments - Other Establishments	01/03/2024	11568073	16,619.61	Revenue	1011151	Hopedale House
Shropshire		cople - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	01/03/2024	3567869	1,343.50	Revenue	1011505	Drive Deviliss Healthcare
Shropshire		esources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2024	3566796	8,169.60	Revenue		Park Place Technologies Ltd
Shropshire		eople - Placements: Foster Care	Supplies & Services - Services	01/03/2024	11568053	5,712.86	Revenue	1011729	Jordan Xavier Ltd
Shropshire		ace - Planning Services	Income - Customer and Client Receipts Supplies & Services - Communications and Computing	01/03/2024 01/03/2024	3573145 3567004	602.00 22,260.60	Revenue Revenue	1011756 1011871	Portal Plan Quest Ltd Trustmarque Solutions Limited
Shropshire Shropshire		esources - Automation & Technology esources - Automation & Technology	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	01/03/2024	3567004 3571110	-775.00	Revenue	1011871	Trustmarque Solutions Limited Trustmarque Solutions Limited
Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567164	4,743.00	Revenue	1011963	Austins
Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566542	2,460.00	Revenue	1012004	Darren's Private Hire
Shropshire		cople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566597	1,190.00	Revenue	1012004	Darren's Private Hire
Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3573736	548.00	Revenue	1012064	Ezy Carz Ltd
Shropshire		ealth and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	01/03/2024	3565699	13,500.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire		ace - Theatre Services	Supplies & Services - Services Third Party Payments - Other Establishments	01/03/2024	3567801 3567677	9,996.00 1,056.00	Revenue	1012194 1012583	PPI PRS Ltd
Shropshire Shropshire		eople - Special Educational Needs & Disability eople - Care Management - Transport	Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3567677 3571249	1,056.00 1,400.00	Revenue Revenue	1012583	Little Bears Day Care Mudasar's Taxis
Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Fire and Operating Leases	01/03/2024	3573218	2,400.00	Revenue	1012677	Personal redaction
Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3573241	2,844.00	Revenue	1012684	Personal redaction
Shropshire		cople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3569436	1,620.00	Revenue	1012740	Ajs Travel
Shropshire		eople - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	01/03/2024	3571504	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire		eople - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3568487	977.14	Revenue	1013832	Little Learner'S Nursery
Shropshire		ace - Leisure	Supplies & Services - Services	01/03/2024	3570102	12,919.50	Revenue	1013864	Geldards Llp
Shropshire		apital - Leisure Capital	Non Revenue - Non Revenue Transport Polated Expanditure Contract Hire and Operating Loscos	01/03/2024	11566493	1,383.00	Capital	1013864 1014070	Geldards Llp
Shropshire Shropshire		eople - Home to School Transport eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3566143 3566200	1,288.00 1,578.60	Revenue Revenue	1014070	Star Cars Travel Ltd Star Cars Travel Ltd
Shropshire		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567551	567.00	Revenue	1014070	Star Cars Travel Ltd
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Shropshire	00GG	Service Area Categorisation People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	Transaction Ref 3567579	Total Amount 1,168.00	Revenue	Supplier ID 1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566632	3,600.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Compass & Assesment	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568108	2,160.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568114	3,652.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568130	3,144.50	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024 01/03/2024	3568186 3568189	1,849.00 2,704.00	Revenue Revenue	1014103 1014103	Bruces Executive Travel Ltd Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568197	500.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568207	2,280.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568212	1,956.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568218	2,600.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570027	1,500.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire Shropshire	00GG 00GG	People - Special Educational Needs & Disability Place - Housing Options	Third Party Payments - Other Establishments Premises-Related Expenditure - Cleaning and domestic supplies	01/03/2024 01/03/2024	3566497 3566041	2,590.00 765.20	Revenue Revenue	1014202 1014739	J Lucas-Garner T/A Reach for Inclusion Sj Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies	01/03/2024	3566052	1,178.20	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	01/03/2024	3566124	1,211.20	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	01/03/2024	3569743	23,500.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2024	3570689	435.79	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2024	3568549	4,428.04	Revenue	1014803	Bt Payment Services Ltd
Shropshire Shropshire	00GG 00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	01/03/2024 01/03/2024	3573954 3574038	1,488.00 420.00	Revenue Revenue	1015494 1015494	Targeted Provision Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3574039	1,680.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3574135	945.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3574150	420.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11564475	47,600.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2024	3573618	1,812.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2024	3572988	22,337.01	Revenue	1000128	R G Edwards & Co Ltd
Shropshire Shropshire	00GG 00GG	Capital - Primary School Managed Capital Place - Environment and Transport (Public Transport)	Non Revenue - Non Revenue Third Party Payments - Transport Operators	04/03/2024 04/03/2024	3573817 3571689	1,780.00 -1,049.16	Capital Revenue	1000173 1000204	lan Gibbons Building Maintenance Special Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	04/03/2024	3574190	4,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2024	3574197	4,920.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2024	3574211	8,450.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Placements: Adoption Service	Employees - Indirect Employee Expenses	04/03/2024	3574599	652.92	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2024	3574159	13,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2024	3574170	5,564.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	04/03/2024 04/03/2024	3574173 3574191	8,140.00 7,920.00	Revenue Revenue	1000378 1000378	Tanat Valley Coaches Tanat Valley Coaches
Shropshire Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	04/03/2024	3574191	6,424.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2024	3573407	1,140.20	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2024	3574484	1,022.26	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2024	3574489	990.00	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2024	3574500	1,120.20	Revenue	1000926	Options Management
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/03/2024	3574249	3,402.00	Revenue	1001318	Phil Morgan Contracting
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Health and Wellheing - Bublic Health Coperal Management	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Grants and Subscriptions	04/03/2024 04/03/2024	3573643 3574481	1,138.00 12,250.00	Revenue Revenue	1001601 1002486	Abraxas Catering Equipment Ltd Whitchurch Town Council
Shropshire	00GG	Health and Wellbeing - Public Health General Management People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	04/03/2024	3569388	38.70	Revenue	1002486	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	04/03/2024	3569388	1,120.00	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Early Help General	Transport-Related Expenditure - Public Transport	04/03/2024	3574345	501.75	Revenue	1002776	Department For Works And Pensions
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/03/2024	3573003	7,029.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/03/2024	3573024	1,904.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/03/2024	3573046	4,642.92	Revenue	1003705	West Mercia Energy
Shropshire Shropshire	00GG 00GG	Health and Wellbeing - Regulatory Services People - Compass & Assesment	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs	04/03/2024 04/03/2024	11568128 11568128	52.20 150.50	Revenue Revenue	1003705 1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG	People - Compass & Assesment	Premises-Related Expenditure - Unergy Costs Premises-Related Expenditure - Water Services	04/03/2024	11568128	2,687.98	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	2,787.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Water Services	04/03/2024	11568128	62.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	2,405.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	2,234.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services Premises-Related Expenditure - Engray Costs	04/03/2024	11568128 11568128	81.40	Revenue	1003705 1003705	West Mercia Energy West Mercia Energy
Shropshire Shropshire	00GG 00GG	People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services	04/03/2024 04/03/2024	11568128	118.14 5.04	Revenue Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	12,087.08	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	04/03/2024	11568128	26.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	51,211.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	04/03/2024	11568128	7,091.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	1,962.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG 00GG	Place - Corporate Landlord - Environmental & Regulatory Service Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs	04/03/2024 04/03/2024	11568128 11568128	848.42 15,966.38	Revenue Revenue	1003705 1003705	West Mercia Energy West Mercia Energy
Shropshire Shropshire	00GG	Place - Corporate Landlord - Highways Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services	04/03/2024	11568128	975.60	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	4,555.02	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Water Services	04/03/2024	11568128	176.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	181,778.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	04/03/2024	11568128	5,840.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	22,096.10	Revenue	1003705	West Mercia Energy
Shropshire Shropshire	00GG 00GG	Place - Corporate Landlord - Adult Services Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs	04/03/2024 04/03/2024	11568128 11568128	1,374.20 18,836.30	Revenue Revenue	1003705 1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services	04/03/2024	11568128	14,375.84	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	10,257.00	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire		Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	04/03/2024	11568128	-3,961.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	17,280.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	04/03/2024	11568128	24,739.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	58,011.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	04/03/2024	11568128	3,024.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	04/03/2024	11568128	6,288.70	Revenue	1003705	West Mercia Energy
Shropshire Shropshire	00GG 00GG	Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services	04/03/2024 04/03/2024	11568128 11568128	90,710.00	Revenue Revenue	1003705 1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services	04/03/2024	11568128	98.80	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	18,635.14	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	04/03/2024	11568128	77,070.44	Revenue	1003705	West Mercia Energy

Payments February 2025

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	13,423.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	04/03/2024	11568128	-2,599.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	686.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	04/03/2024	11568128	333.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/03/2024	11568128	393,144.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	14,301.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	7,878.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	04/03/2024	11568128	10.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	-359.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Water Services	04/03/2024	11568128	931.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills National Landscape	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	119.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2024	3574527	1,440.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	04/03/2024	3574525	878.33	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	04/03/2024	3574600	637.41	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/03/2024	3574472	573.50	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/03/2024	3574123	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2024	3573850	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/03/2024	3564412	4,320.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	04/03/2024	3574554	579.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/03/2024	3574478	3,135.00	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/03/2024	3574308	10,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2024	3573855	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2024	3573994	528.55	Revenue	1009215	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2024	3574036	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/03/2024	3573983	14,906.67	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2024	3573859	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2024	3574236	474.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/03/2024	3574364	499.84	Revenue	1012067	Bauer Radio Ltd
Shropshire		People - Placements: Adoption Service	Supplies & Services - Services	04/03/2024	3574375	499.84	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	04/03/2024	3574145	1,140.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	04/03/2024	3574277	2,841.66	Revenue	1013618	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2024	3573910	811.81	Revenue	1014086	Personal redaction