Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	03/10/2025	3739744	3,877.20	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	03/10/2025	3739761	551.84	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	03/10/2025	3739769	3,242.00	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	03/10/2025	3741319	970.01	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	03/10/2025	3741322	577.00	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	03/10/2025	3741331	1,846.00	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	03/10/2025	3741336	3,496.00	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	11675525	748.77	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	11679312	757.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	11676688	593.87	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	11679271	514.42	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/10/2025	11679201	733.10	Revenue	1000404	Care At Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/10/2025	11679202	1,649.48	Revenue	1000404	Care At Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/10/2025	11679203	1,152.06	Revenue	1000404	Care At Home
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	03/10/2025	3742104	7,400.00	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	11675949	794.26	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	11675950	647.10	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	03/10/2025	3736830	8,299.10	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	03/10/2025	3737828	570.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	03/10/2025	3739504	650.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	03/10/2025	3739513	1,250.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	11675446	503.64	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/10/2025	11679188	30,320.48	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/10/2025	11676266	630.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/10/2025	11676267	990.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/10/2025	11676268	990.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/10/2025	11676272	900.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/10/2025	11676274	631.68	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/10/2025	11676276	661.68	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	11679352	755.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/10/2025	11676451	2,672.40	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Supplies & Services - Communications and Computing	03/10/2025	3737114	38,199.88	Revenue	1001093	Commercial redaction
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	03/10/2025	3738135	657.04	Revenue	1001757	Pasta King (UK) Ltd
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	03/10/2025	3738620	850.00	Revenue	1001886	No5 Chambers Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Equipment Furniture and Materials	03/10/2025	3742602	882.00	Revenue	1001979	Mr Products Limited
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Printing Stationery and General Office Expenses	03/10/2025	3741053	1,742.27	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Printing Stationery and General Office Expenses	03/10/2025	3741160	439.31	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Printing Stationery and General Office Expenses	03/10/2025	3741182	765.74	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Printing Stationery and General Office Expenses	03/10/2025	3741217	738.39	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Printing Stationery and General Office Expenses	03/10/2025	3741220	2,648.92	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Catering	03/10/2025	3739575	2,255.49	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3736975	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3736979	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3736980	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3736982	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3736983	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3736986	2,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3736988	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3736993	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3736995	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3736998	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3736999	6,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737000	4,041.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737003	5,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737004	3,208.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737007	6,291.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737009	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737013	5,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737015	4,683.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737016	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737018	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737020	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737021	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737022	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737023	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737024	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737028	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737029	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737030	6,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737031	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737033	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737034	4,196.25	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737038	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737039	4,208.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737040	4,683.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737044	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737045	6,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737049	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737050	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737052	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737054	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737058	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737059	4,208.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737061	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737068	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737069	5,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737070	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737071	3,483.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737072	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737077	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737078	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737080	2,333.33	Revenue	1002739	Bettws Lifehouse Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737083	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737084	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737086	4,041.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737089	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737090	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737091	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737092	4,041.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737094	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737095	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737096	7,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737102	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737105	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737107	6,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737108	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737112	3,483.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737113	4,041.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737117	5,300.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737120	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737121	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737122	4,041.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737124	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737125	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737127	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737128	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737129	4,041.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737134	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737138	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737139	4,208.03	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737143	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737145	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737146	3,483.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737150	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737151	2,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737153	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737158	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737159	3,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Welfare Service	Supplies & Services - Services	03/10/2025	3737217	6,165.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Welfare Service	Supplies & Services - Services	03/10/2025	3737232	12,085.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737735	7,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737757	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3738189	-4,683.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	11675467	1,728.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737654	4,311.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/10/2025	3738724	22,500.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Bereavement Services	Premises-Related Expenditure - Grounds maintenance costs	03/10/2025	3737840	3,580.00	Revenue	1003618	Gavin Tree Specialists Ltd
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	94.55	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	530.91	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Premises-Related Expenditure - Water Services	03/10/2025	11677333	1,125.95	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	35.37	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	17,573.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	03/10/2025	11677333	5,619.11	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	114.69	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	03/10/2025	11677333	485.17	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	3,573.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	03/10/2025	11677333	1,829.89	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	1,684.93	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Water Services	03/10/2025	11677333	347.69	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	39,041.97	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	03/10/2025	11677333	3,404.89	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	9,214.83	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	03/10/2025	11677333	264.71	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	8,110.73	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	03/10/2025	11677333	6,592.13	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	6,021.63	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	03/10/2025	11677333	838.39	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	-10,677.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	03/10/2025	11677333	3,499.15	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	8,361.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	03/10/2025	11677333	1,580.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	03/10/2025	11677333	2,676.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	27,697.23	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	03/10/2025	11677333	3,146.05	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	03/10/2025	11677333	71.35	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	4,409.85	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	03/10/2025	11677333	3,432.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	1,428.87	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	03/10/2025	11677333	465.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Enable	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	-247.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	238.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Day Services	Premises-Related Expenditure - Water Services	03/10/2025	11677333	138.49	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director of Public Health (DPH) - Climate Change	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	613.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	-996.57	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Water Services	03/10/2025	11677333	601.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director of Public Health (DPH) - Museums & Archives	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	2,052.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director of Public Health (DPH) - Regulatory Services	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	32.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director Section 151 - Bereavement Services	Premises-Related Expenditure - Water Services	03/10/2025	11677333	10.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	459.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	03/10/2025	11677333	153.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Supplies & Services - Services	03/10/2025	11677333	158,616.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director Section 151 - Shropshire Hills National Landscape	Premises-Related Expenditure - Energy Costs	03/10/2025	11677333	64.67	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	03/10/2025	11676465	1,859.30	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/10/2025	11675058	12,033.28	Revenue	1003971	Care Of Excellence Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director Section 151 - Highway Policy & Strategic Infrastructure	Supplies & Services - Grants and Subscriptions	03/10/2025	3737485	990.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	03/10/2025	3739530	9,612.63	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/10/2025	11679184	2,364.70	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/10/2025	3742487	12,855.26	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/10/2025	3742497	1,203.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/10/2025	3742508	1,288.80	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	03/10/2025	3736972	1,714.00	Revenue	1005095	Hydro International Data, Insight & Analysis Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	03/10/2025	3737041	491.67	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Executive Director Section 151 - Highway Policy & Strategic Infrastructure	Supplies & Services - Grants and Subscriptions	03/10/2025	3737476	965.00	Revenue	1005878	Prees C E Primary School Fund
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Equipment Furniture and Materials	03/10/2025	3738754	468.87	Revenue	1006215	Printmax Limited
Shropshire	00GG	Director of Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	03/10/2025	3742693	649.44	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/10/2025	11679189	440.44	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	03/10/2025	3742033	1,300.00	Capital	1008554	W T Rowley & Sons
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	3738932	1,442.56	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	3741717	634.47	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	11679276	733.76	Revenue	1008559	Mant Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	11679277	470.06	Revenue	1008559	Mant Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	11679278	989.62	Revenue	1008559	Mant Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	11679263	727.58	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	11679269	1,894.09	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	3742113	4,482.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Executive Director (DASS) - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	3742156	1,592.15	Revenue	1008609	Penguin Electrical Solutions Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	03/10/2025	3742423	504.68	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	11679307	571.67	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/10/2025	11675055	772.31	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/10/2025	11675056	785.40	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Executive Director of Public Health (DPH) - Refugee Resettlement	Third Party Payments - Private Contractors	03/10/2025	3737381	2,950.95	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	03/10/2025	3738289	550.00	Revenue	1011730	Smash Life Uk
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	03/10/2025	3738998	1,250.00	Revenue	1013083	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	3737275	914.37	Revenue	1013520	Brookside Garden Machine Centre
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	03/10/2025	3738907	622.44	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	03/10/2025	3742549	2,338.90	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Director of Children's Services - Compass & Assesment	Supplies & Services - Services	03/10/2025	11679224	2,875.45	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Premises-Related Expenditure - Cleaning and domestic supplies	03/10/2025	3736689	569.50	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	03/10/2025	3737590	572.10	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	03/10/2025	3737616	762.75	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	03/10/2025	3738940	1,703.02	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	03/10/2025	3737836	5,384.76	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2025	3736722	933.36	Revenue	1017151	Jackson Lift Services Limited
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	03/10/2025	3739006	12,550.00	Revenue	1018676	Matthew Maynard - St Ives Chambers
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	03/10/2025	3740505	712.86	Revenue	1019722	Dartmouth Films Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	03/10/2025	3737864	2,092.86	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	03/10/2025	3736908	8,100.00	Revenue	1023804	Social Work Specialists Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	03/10/2025	3737436	500.00	Revenue	1024399	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Highway Policy & Strategic Infrastructure	Supplies & Services - Grants and Subscriptions	03/10/2025	3737463	1,000.00	Revenue	1024468	Oakmeadow CE Primary & Nursery School
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Services	03/10/2025	3741578	1,050.00	Revenue	1024738	Invictus Partnership Ltd
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	03/10/2025	3736636	9,884.50	Revenue	1024904	Plumbeco Ltd
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	03/10/2025	11676704	51,160.83	Capital	1025071	Total Utility Connections Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	03/10/2025	3738480	1,152.00	Capital	1025166	AVANTGLAMP RESORTS LTD
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	03/10/2025	3742736	25,000.00	Revenue	1025279	Woman In Black Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	06/10/2025	3740605	5,139.04	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	06/10/2025	3737259	9,480.48	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	06/10/2025	3737655	5,499.05	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	06/10/2025	3742821	10,924.79	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	06/10/2025	3743253	81,480.88	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Employees - Indirect Employee Expenses	06/10/2025	3740400	5,250.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2025	3742865	758.04	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	06/10/2025	3740105	4,887.74	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/10/2025	11679430	1,125.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/10/2025	11679432	200.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2025	11679432	1,375.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	06/10/2025	3742490	20,000.00	Capital	1005141	Hartpury College
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	06/10/2025	3740373	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	06/10/2025	3740377	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	06/10/2025	3740401	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	06/10/2025	3741940	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	06/10/2025	3741946	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	06/10/2025	3741961	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2025	3742827	603.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2025	3742799	13,235.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2025	3735346	8,932.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/10/2025	3741978	7,039.69	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Improvement Service	Supplies & Services - Services	06/10/2025	3743375	760.00	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	06/10/2025	3743228	12,769.65	Revenue	1010794	Mark Thompson Productions Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2025	11679433	569.42	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	06/10/2025	3737725	600.00	Revenue	1011949	CONNECT CONSULTANCY
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	06/10/2025	3743180	2,066.71	Revenue	1012288	JMG Music Group
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Grants and Subscriptions	06/10/2025	3742934	3,375.00	Revenue	1012494	Shropshire Inclusive Dance
Shropshire	00GG	Capital - Growth & Development Capital	Non Revenue - Non Revenue	06/10/2025	3744622	60,000.00	Capital	1013609	Sp Power Systems Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	06/10/2025	3743260	1,015.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	06/10/2025	3742445	600.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/10/2025	3742007	11,147.80	Capital	1019851	Adaptall Group Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	07/10/2025	3743894	758.00	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/10/2025	3743937	1,380.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	07/10/2025	3739747	629.40	Capital	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Non Revenue - Non Revenue	07/10/2025	3742684	5,625.96	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/10/2025	3698671	1,056.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	07/10/2025	3743839	7,631.06	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	07/10/2025	3741441	710.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	07/10/2025	3741100	4,983.40	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2025	11679487	942.48	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2025	11678019	916.44	Revenue	1004482	Affinity Homecare Shrewsbury Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2025	11678020	909.89	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2025	11678472	700.33	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2025	11675059	585.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2025	11675060	1,248.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2025	11675062	910.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2025	11675063	5,278.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2025	11675064	936.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2025	11675065	910.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2025	11675066	2,990.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2025	11675067	3,276.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2025	11675068	4,351.20	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2025	11675069	1,638.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2025	11675372	3,276.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	07/10/2025	11679460	2,271.36	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	07/10/2025	11679461	2,642.25	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	07/10/2025	3743494	53,871.81	Capital	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	07/10/2025	3743500	14,241.48	Capital	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/10/2025	3744032	1,296.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/10/2025	3744022	5,896.98	Capital	1009042	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/10/2025	3700791	2,963.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/10/2025	3700950	639.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Leisure	Third Party Payments - Private Contractors	07/10/2025	3737607	3,064.68	Revenue	1013618	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Pension Administration Services	Employees - Indirect Employee Expenses	07/10/2025	3743662	3,000.00	Revenue	1016596	Barnett Waddingham LLP
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	07/10/2025	3744019	1,470.00	Revenue	1016674	Ground floor kitchen LTD TA St Nicholas Boutique Htl
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/10/2025	3743910	1,829.65	Revenue	1023211	Maxxima Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/10/2025	3743914	2,324.15	Revenue	1023211	Maxxima Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3739583	6,839.68	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3739587	6,839.68	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3739604	6,839.68	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3739619	6,839.68	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3739641	5,695.48	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3739650	6,616.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3739651	5,866.96	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3739652	6,616.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3739661	7,460.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3739663	6,616.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3739672	6,616.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3739676	7,459.68	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3739682	7,108.60	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3739686	7,108.60	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3739690	9,942.96	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3739704	7,460.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3741551	8,792.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3741558	6,839.68	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3741560	4,528.92	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/10/2025	3741563	5,695.48	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/10/2025	11679466	5,343.36	Revenue	1024330	The Homecaring Team Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	07/10/2025	3742572	513.81	Revenue	1024475	Frankwell Island Bake Shop
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	07/10/2025	11679462	2,939.30	Revenue	1025035	Nature Lane Childcare
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	07/10/2025	3742518	2,310.21	Revenue	1025097	Levine Brothers (Home Furnishings) Limited T/A Levines
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	07/10/2025	3742620	2,215.48	Revenue	1025097	Levine Brothers (Home Furnishings) Limited T/A Levines
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	07/10/2025	11679463	618.80	Revenue	1025142	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/10/2025	11679464	1,854.00	Revenue	1025291	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/10/2025	11679465	1,984.00	Revenue	1025292	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	07/10/2025	3743674	8,752.56	Revenue	1025301	Anton Benson Productions Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/10/2025	11679313	1,116.84	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Emergency Planning	Supplies & Services - Grants and Subscriptions	08/10/2025	3744130	10,331.45	Revenue	1000390	West Mercia Police
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	08/10/2025	3739498	1,240.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	08/10/2025	3738876	7,834.70	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	08/10/2025	3739018	48,480.00	Capital	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	08/10/2025	3742108	17,339.11	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	08/10/2025	3744487	892.44	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Executive Director Section 151 - Pension Administration Services	Supplies & Services - Expenses	08/10/2025	3737744	1,098.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Executive Director Section 151 - Pension Administration Services	Supplies & Services - Grants and Subscriptions	08/10/2025	3737953	7,177.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743788	2,612.25	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675382	916.30	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675383	916.30	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675384	1,832.60	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675386	704.70	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Equipment Furniture and Materials	08/10/2025	3737878	1,694.80	Revenue	1001256	ETAC Ltd
Shropshire	00GG	Executive Director (DASS) - Property & Development	Supplies & Services - PFI and PPP Schemes	08/10/2025	3743655	368,461.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680066	644.71	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680067	1,345.40	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680068	615.92	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680073	836.33	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680077	565.18	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680079	830.13	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680082	868.59	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680083	572.55	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680084	776.14	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680087	1,053.26	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680088	596.24	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680089	595.29	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680094	622.91	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680095	576.43	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680096	1,334.79	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680098	608.34	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680102	881.88	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680105	574.97	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680109	868.21	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680114	604.94	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680119	789.55	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680135	835.80	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680137	1,057.91	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680145	715.62	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680146	697.73	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680152	497.12	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680154	553.74	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680157	741.52	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680159	653.15	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680160	626.40	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680161	1,204.33	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680167	783.84	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680170	713.69	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680171	635.10	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680177	866.51	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680178	1,039.87	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680180	1,121.39	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680184	653.84	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680186	834.17	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680187	569.78	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680197	875.39	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680199	568.77	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680205	943.73	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680208	771.13	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680212	2,360.77	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680218	654.05	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680222	817.45	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680223	554.84	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680232	635.90	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680235	564.25	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680237	533.77	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680239	658.43	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680243	515.70	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	08/10/2025	11680244	789.46	Revenue	1001530	Bidfood
Shropshire	00GG	Executive Director (DASS) - Health & Safety	Supplies & Services - Services	08/10/2025	3743921	4,360.00	Revenue	1001556	Cardinus Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	08/10/2025	3737940	732.30	Revenue	1001863	boxxe Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	08/10/2025	3744060	800.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Third Party Payments - Private Contractors	08/10/2025	3740254	7,814.60	Revenue	1002030	Shropshire Gas
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Catering	08/10/2025	3737958	575.95	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	08/10/2025	3738896	4,842.75	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	08/10/2025	3678115	-622.00	Revenue	1002520	Scottish & Southern Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	08/10/2025	3743678	2,092.54	Revenue	1002520	Scottish & Southern Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/10/2025	11679745	2,060.00	Revenue	1002862	Translyft UK
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	08/10/2025	3744495	2,909.64	Revenue	1002877	Talon Music Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	08/10/2025	3737779	450.00	Revenue	1003059	Prosecure 2000 Limited
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	08/10/2025	3744154	499.75	Revenue	1003922	Microsoft Ireland Operations Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11680049	1,112.65	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	08/10/2025	3744510	4,857.58	Revenue	1004360	Snowline Media Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675097	1,079.05	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	08/10/2025	3737764	940.00	Revenue	1005077	Rhind Speech Therapy
Shropshire	00GG	Executive Director (DASS) - Enable	Supplies & Services - Services	08/10/2025	3744181	1,042.27	Revenue	1005138	Enable - Gateway Imp
Shropshire	00GG	Executive Director (DASS) - Enable	Supplies & Services - Services	08/10/2025	3744205	583.65	Revenue	1005139	Enable - Telford Imp
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11680050	2,047.68	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11680051	556.34	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675373	4,032.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675374	3,120.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675375	4,158.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675376	1,832.60	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675377	3,298.68	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675378	2,016.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675379	1,764.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675093	1,119.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675095	1,610.07	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675096	1,610.07	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675079	1,649.48	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675080	733.04	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675081	3,298.68	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675083	994.93	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675084	916.44	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675085	674.19	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675087	569.50	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675088	916.44	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675089	3,750.00	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675090	916.44	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675091	3,298.68	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675387	1,950.00	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675071	1,446.75	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675072	1,086.38	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675073	2,172.60	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675074	916.16	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675075	1,282.68	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675076	1,612.80	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2025	11675077	955.43	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/10/2025	3742790	3,512.85	Revenue	1008559	Mant Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/10/2025	11679706	735.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743324	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743356	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	08/10/2025	3738384	1,200.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743425	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Shropshire Hills National Landscape	Supplies & Services - Services	08/10/2025	3740215	1,170.00	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	08/10/2025	3738606	900.00	Revenue	1013890	No5 Chambers Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	08/10/2025	3742603	439.80	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	08/10/2025	3742564	912.90	Revenue	1014774	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743402	640.47	Revenue	1019339	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743362	1,019.78	Revenue	1019740	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	08/10/2025	3744496	4,829.06	Revenue	1020863	MK Entertainment Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743286	928.24	Revenue	1021192	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/10/2025	11679746	1,921.00	Revenue	1022808	Premier Compliance UK Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743384	889.20	Revenue	1023439	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743332	887.10	Revenue	1023619	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743331	690.91	Revenue	1023736	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/10/2025	3737925	446.37	Revenue	1023796	Newtown Tyres Powys Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743417	633.40	Revenue	1024589	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	08/10/2025	3744520	11,071.22	Revenue	1024682	Personal redaction
Shropshire	00GG	Capital - Shropshire Music Service Capital	Non Revenue - Non Revenue	08/10/2025	3737858	3,388.75	Capital	1024791	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743287	687.11	Revenue	1024805	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743368	870.55	Revenue	1024819	Personal redaction
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	08/10/2025	3744467	2,378.88	Revenue	1025004	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743327	814.58	Revenue	1025047	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743392	517.50	Revenue	1025107	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	08/10/2025	11679530	618.80	Revenue	1025142	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743456	957.60	Revenue	1025199	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743304	517.50	Revenue	1025220	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2025	3743289	690.91	Revenue	1025227	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2025	11675471	696.62	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/10/2025	3742797	15,330.91	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2025	11676724	612.55	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	09/10/2025	11679315	1,874.23	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	09/10/2025	3738667	4,234.35	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2025	11680537	2,899.78	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2025	11680538	3,122.84	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2025	11680539	3,457.43	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2025	11680540	3,479.70	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2025	11680542	3,595.69	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2025	11680544	3,595.69	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	09/10/2025	3738406	3,023.40	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Director of Children's Services - Children's Case Management	Third Party Payments - Private Contractors	09/10/2025	3735066	2,034.20	Revenue	1000937	Taking Part
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	09/10/2025	3738820	542.50	Revenue	1001303	Halo Leisure Services Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2025	11680549	2,275.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2025	11680550	5,131.84	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	09/10/2025	3737981	513.45	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	09/10/2025	3738664	183.71	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	09/10/2025	3738664	317.31	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2025	11675403	1,649.48	Revenue	1002158	Supreme Home Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2025	11675404	4,765.60	Revenue	1002158	Supreme Home Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2025	11675405	3,298.96	Revenue	1002158	Supreme Home Care
Shropshire	00GG	Executive Director (DASS) - Elections	Supplies & Services - Printing Stationery and General Office Expenses	09/10/2025	3744881	5,449.01	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Elections	Supplies & Services - Printing Stationery and General Office Expenses	09/10/2025	3744891	3,081.06	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Elections	Supplies & Services - Printing Stationery and General Office Expenses	09/10/2025	3744909	3,552.89	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	09/10/2025	3738197	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	09/10/2025	3744569	2,103.27	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	09/10/2025	3744608	2,103.27	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	09/10/2025	3741967	573.73	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Adult Social Care Training	Supplies & Services - Services	09/10/2025	3738118	3,829.22	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Executive Director Section 151 - Leisure	Third Party Payments - Other Agencies	09/10/2025	3743446	5,983.42	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2025	11680546	1,649.34	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2025	11680547	2,356.20	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2025	11680548	12,033.28	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2025	3744223	812.55	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	09/10/2025	11680584	21,291.20	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	09/10/2025	3738416	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	09/10/2025	3744503	9,274.68	Revenue	1004886	Mick Perrin Worldwide Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	09/10/2025	3738149	680.00	Revenue	1005077	Rhind Speech Therapy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	09/10/2025	3738188	680.00	Revenue	1005077	Rhind Speech Therapy
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	09/10/2025	3742927	26,200.00	Capital	1005141	Hartpury College
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680496	1,404.00	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680500	1,872.00	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680493	4,680.00	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680495	1,716.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680498	1,560.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680502	2,340.00	Revenue	1008352	Moor Park Charitable Trust Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680497	3,432.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680518	4,224.48	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680494	1,872.00	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680501	1,560.00	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680507	8,184.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680526	4,368.00	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680513	1,992.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Business Support	Third Party Payments - Other Establishments	09/10/2025	3744532	1,575.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680517	3,204.00	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680516	2,340.00	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680492	2,340.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680519	3,588.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680530	7,704.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680520	2,808.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680521	2,340.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680506	3,276.00	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680532	2,340.00	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680529	2,340.00	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680499	6,864.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680515	3,042.00	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2025	11680622	2,000.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2025	11678222	482.34	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2025	11678230	968.86	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2025	11678231	1,165.23	Revenue	1009320	Dodd Group (Midlands) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2025	11678233	560.58	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2025	11675956	545.60	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680504	4,680.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2025	11675391	3,233.23	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2025	11675393	1,237.01	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2025	11675394	1,629.71	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2025	11675395	2,709.63	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2025	11675399	1,636.25	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2025	11675400	1,649.34	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2025	11675401	657.77	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2025	11675402	556.33	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680523	1,872.00	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680524	2,340.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680511	2,340.00	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Equipment Furniture and Materials	09/10/2025	3738410	549.10	Revenue	1013493	Brenntag Uk Limited
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	09/10/2025	11680628	2,022.00	Capital	1013864	Geldards Llp
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Supplies & Services - Services	09/10/2025	11680583	2,112.40	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	09/10/2025	11675481	3,570.00	Capital	1016393	Arrol Architects
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680514	2,340.00	Revenue	1016772	Oakmeadow Primary School Marches MAT
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	09/10/2025	3739616	837.14	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680510	2,340.00	Revenue	1023999	Shropshire Church Of England Academies Trust T/A St John the Baptist CE Primary School
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	09/10/2025	3741822	3,993.00	Revenue	1024905	Mirror Mirror Group Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	09/10/2025	3738539	2,060.00	Capital	1025100	Roar B2B Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680535	3,000.00	Revenue	1025138	Childrensworld UK Ltd T/A Childrensworld Shifnal
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	09/10/2025	3740659	850.00	Revenue	1025173	3PB Management Services Limited T/A 3PB Barrister
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680508	2,340.00	Revenue	1025195	Marches Academy Trust T/A Criftins C of E Primary and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	09/10/2025	11680503	2,028.00	Revenue	1025245	Shine Academies T/A The Martin Wilson Primary School
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2025	11675472	1,599.50	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2025	11675940	421.78	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2025	3744689	721.37	Revenue	1000195	Church Stretton School
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2025	11675495	889.44	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2025	11676727	418.77	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/10/2025	3738924	1,019.66	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Executive Director Section 151 - Other Corporate Budgets	Non Revenue - Non Revenue	10/10/2025	3738747	750.00	Revenue	1000372	Telford College
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	10/10/2025	3742596	557.70	Revenue	1000403	Warwickshire County Council
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	10/10/2025	3735292	8,526.53	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	10/10/2025	3737934	8,328.50	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	10/10/2025	3739177	1,400.99	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/10/2025	11677363	694.26	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/10/2025	11677364	33,409.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/10/2025	11678024	525.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/10/2025	11678027	28,064.39	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	10/10/2025	3739495	950.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2025	11675951	492.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	10/10/2025	11675952	2,240.00	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2025	11676694	2,371.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	10/10/2025	11676695	812.00	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	10/10/2025	3738887	32,477.00	Revenue	1000730	Vaisala Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Supplies & Services - Communications and Computing	10/10/2025	3745044	1,163.95	Revenue	1000734	Id Management Systems
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Grants and Subscriptions	10/10/2025	3744757	4,500.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Grants and Subscriptions	10/10/2025	3744950	4,248.00	Revenue	1000859	The Memorial Hall Oswestry
Shropshire	00GG	Executive Director of Public Health (DPH) - Programme Management	Supplies & Services - Services	10/10/2025	3738984	460,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/10/2025	11675407	3,008.32	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	10/10/2025	3745533	600.00	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/10/2025	3738849	1,486.95	Capital	1001358	Clofield Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Third Party Payments - Private Contractors	10/10/2025	3744786	3,750.00	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Third Party Payments - Private Contractors	10/10/2025	3744792	3,750.00	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Third Party Payments - Private Contractors	10/10/2025	3744811	3,750.00	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	10/10/2025	3740261	796.28	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/10/2025	3745438	2,233.20	Revenue	1001802	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	10/10/2025	3740102	418.38	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/10/2025	3741188	1,594.85	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/10/2025	3741199	2,558.15	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/10/2025	3742553	1,626.14	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Capital - National Landscapes and Outdoor Partnerships Capital	Non Revenue - Non Revenue	10/10/2025	3739050	5,555.67	Capital	1002260	Samco (Norton) Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	10/10/2025	3744879	715.07	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	10/10/2025	3744882	810.85	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	10/10/2025	3744889	523.26	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	10/10/2025	3744896	1,051.46	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	10/10/2025	3744903	1,029.53	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	10/10/2025	3744905	1,082.29	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	10/10/2025	3744911	715.07	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	10/10/2025	3744915	1,051.46	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	10/10/2025	3741619	1,935.27	Revenue	1002338	Purchase Power
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	10/10/2025	3742723	1,916.36	Revenue	1002338	Purchase Power
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	10/10/2025	3740199	1,150.00	Revenue	1002355	No5 Chambers Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Catering	10/10/2025	3739562	2,445.69	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Equipment Furniture and Materials	10/10/2025	3741070	748.05	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Communications and Computing	10/10/2025	3744876	633.31	Revenue	1002707	Parentpay Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/10/2025	11675408	582.45	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/10/2025	11675409	916.16	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/10/2025	11675410	572.62	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/10/2025	3738850	4,683.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Grounds maintenance costs	10/10/2025	11679273	670.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/10/2025	3743196	2,925.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	10/10/2025	3738914	2,935.00	Capital	1003397	Incube Ltd
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	10/10/2025	3745485	1,800.00	Revenue	1003419	Williams Funerals (Telford) Ltd
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	10/10/2025	3745486	10,298.75	Revenue	1003419	Williams Funerals (Telford) Ltd
Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	10/10/2025	11676408	1,108.46	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2025	3744224	494.47	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	10/10/2025	3741393	3,502.75	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	10/10/2025	3738826	109,239.00	Capital	1004555	Sir John Talbots

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	10/10/2025	3742042	24,919.05	Capital	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/10/2025	3745103	5,687.12	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	10/10/2025	3738691	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Executive Director Section 151 - Highway Policy & Strategic Infrastructure	Supplies & Services - Grants and Subscriptions	10/10/2025	3738976	800.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	10/10/2025	3741941	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Supplies & Services - Services	10/10/2025	3744904	975.00	Revenue	1005997	Berrys
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/10/2025	3739032	3,246.22	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/10/2025	3739048	3,871.64	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/10/2025	3739053	3,412.04	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/10/2025	3739055	2,425.09	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/10/2025	3739057	5,057.93	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	10/10/2025	3745228	483.90	Capital	1006058	Personal redaction
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	10/10/2025	3745038	1,821.05	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/10/2025	3742918	1,140.00	Revenue	1008407	Personal redaction
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	10/10/2025	3742065	2,688.00	Capital	1008463	Katies Kids Limited
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	10/10/2025	3740797	1,779.59	Capital	1008530	Severn Bridges Multi Academy Trust T/A Greenfields Primary School
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	10/10/2025	3744159	1,279.30	Revenue	1008717	Homes Plus (formerly Severnside Housing Rents)
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	10/10/2025	3744160	1,382.59	Revenue	1008717	Homes Plus (formerly Severnside Housing Rents)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/10/2025	11679192	1,937.32	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/10/2025	11679193	1,649.36	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/10/2025	11679436	1,060.29	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	10/10/2025	3739010	900.00	Revenue	1010154	No5 Chambers Ltd
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	10/10/2025	3740412	850.00	Revenue	1010154	No5 Chambers Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/10/2025	3743426	11,878.40	Revenue	1010251	Orbis Education & Care Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/10/2025	3738510	18,440.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/10/2025	3738516	17,800.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/10/2025	3738526	18,645.20	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	10/10/2025	3741254	1,250.00	Revenue	1011007	No5 Chambers Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Services	10/10/2025	3741568	578.79	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2025	11679330	1,388.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2025	11679331	1,388.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2025	11679332	720.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	10/10/2025	3742337	600.00	Revenue	1012403	Stones Throw LTD
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/10/2025	11679194	53,478.60	Revenue	1017394	Radis Community Care
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/10/2025	3740445	13,000.00	Capital	1019851	Adaptall Group Limited
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Equipment Furniture and Materials	10/10/2025	3738956	1,875.00	Revenue	1022104	Charlies AG and Turf Limited
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Equipment Furniture and Materials	10/10/2025	3738972	2,750.00	Revenue	1022104	Charlies AG and Turf Limited
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Equipment Furniture and Materials	10/10/2025	3738985	2,400.00	Revenue	1022104	Charlies AG and Turf Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	10/10/2025	3739130	3,453.22	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	10/10/2025	3739162	3,139.29	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	10/10/2025	3739186	672.70	Capital	1023681	Iconic Media Group Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	10/10/2025	3738765	6,750.00	Revenue	1023804	Social Work Specialists Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/10/2025	3739001	500.00	Revenue	1024399	Commercial redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Domestic Abuse	Third Party Payments - Private Contractors	10/10/2025	3739104	15,300.00	Revenue	1024829	Parental Education Growth Support
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	10/10/2025	3744929	1,400.00	Revenue	1025055	Old Vicarage Bed and Breakfast
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	10/10/2025	3744729	750.00	Revenue	1025235	Sarah Hart Media
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	10/10/2025	3744853	750.00	Revenue	1025235	Sarah Hart Media
Shropshire	00GG	Executive Director (DASS) - Property & Development	Supplies & Services - Equipment Furniture and Materials	13/10/2025	3734981	5,572.50	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Executive Director (DASS) - Property & Development	Supplies & Services - Equipment Furniture and Materials	13/10/2025	3736538	3,930.47	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745300	8,916.63	Revenue	1000195	Church Stretton School
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2025	11680750	1,767.30	Revenue	1000404	Care At Home
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745289	18,833.09	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2025	11680658	18,213.65	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2025	11680659	21,796.80	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2025	11680660	21,796.80	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2025	11680661	22,668.67	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2025	11680662	22,668.67	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2025	11680751	22,668.67	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2025	11680753	22,668.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745284	35,499.02	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Services	13/10/2025	3745681	650.00	Revenue	1000926	Options Management
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	13/10/2025	3739256	719.00	Revenue	1001137	Windows Need Cleaning
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Grants and Subscriptions	13/10/2025	3745196	2,715.00	Revenue	1001882	Ofsted
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	13/10/2025	3745693	5,547.25	Revenue	1002593	Off The Kerb Productions Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745297	12,500.03	Revenue	1003515	The Marches School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745304	26,166.62	Revenue	1003515	The Marches School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745334	4,166.68	Revenue	1003515	The Marches School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745291	18,249.84	Revenue	1004004	The 3-18 Education Trust T/A Bridgnorth Endowed School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745316	12,083.34	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2025	3741422	980.01	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745286	31,083.42	Revenue	1004277	The 3-18 Education Trust T/A The Priory School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745298	9,833.31	Revenue	1004516	Idsall School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745285	32,506.32	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745287	25,654.65	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745306	21,249.75	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745332	4,416.67	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745340	3,250.01	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745345	2,999.98	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745307	21,016.65	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745295	14,666.61	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745301	2,666.69	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745344	3,000.03	Revenue	1004947	Bitterley C Of E Primary School Diocese of Hereford Multi Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745364	16,750.01	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2025	11680752	549.78	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745294	15,833.41	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745354	2,083.31	Revenue	1005591	TrustEd Schools - Alveley Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745317	9,583.44	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Supplies & Services - Communications and Computing	13/10/2025	3745624	883.48	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745303	27,666.77	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745296	12,583.27	Revenue	1005917	Ludlow C E School Diocese of Hereford Multi-Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745330	4,916.56	Revenue	1005918	Burford Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745313	14,499.99	Revenue	1005920	Sbmat Ta Greenfields School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745302	35,057.68	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745309	19,249.49	Revenue	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745370	8,833.40	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745347	2,833.34	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745308	19,868.80	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745360	1,166.67	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745348	2,750.00	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	13/10/2025	3744218	580.00	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745372	1,166.66	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745322	7,000.03	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745356	1,666.65	Revenue	1008986	Morville C E Academy Diocese of Hereford Multi- Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745353	2,083.33	Revenue	1009071	Buildwas Academy Mighty Oaks Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745305	22,000.12	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/10/2025	3745660	3,635.66	Capital	1009278	Candor Care Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745326	5,250.01	Revenue	1009916	Condover Ce Primary School Diocese of Hereford Multi Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745328	5,166.67	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745358	1,583.34	Revenue	1010099	Tilstock Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745333	4,249.99	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745339	3,333.30	Revenue	1010463	Bishops Castle Primary School Diocese of Hereford Multi Academy Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	13/10/2025	3745694	8,091.67	Revenue	1010468	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	13/10/2025	3745699	31,680.00	Revenue	1010468	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745355	1,666.66	Revenue	1010588	Baet T/A St Georges Clun
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745343	3,000.14	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745315	12,732.12	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745367	19,249.95	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745310	18,333.34	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745365	6,989.36	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745368	17,333.19	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	13/10/2025	11680827	17,192.69	Revenue	1011151	Hopedale Children and Family Services Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3744335	7,759.09	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3744338	7,759.09	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745299	8,999.95	Revenue	1011665	The Grove School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745293	16,083.36	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745288	25,316.58	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745292	16,666.72	Revenue	1011681	Mary Webb School
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Supplies & Services - Services	13/10/2025	11680718	1,235.00	Revenue	1012059	Personal redaction
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2025	11680702	454.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2025	11680703	588.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2025	11680707	7,780.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2025	11680709	439.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2025	11680710	8,169.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2025	11680711	479.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745312	16,166.87	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745319	8,833.38	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745363	19,916.69	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Supplies & Services - Services	13/10/2025	11680829	2,181.20	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745366	19,416.05	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745290	15,166.49	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	13/10/2025	3745936	1,470.00	Revenue	1016674	Ground floor kitchen LTD TA St Nicholas Boutique Htl
Shropshire	00GG	Director of Children's Services - Stepping Stones Project	Premises-Related Expenditure - Cleaning and domestic supplies	13/10/2025	3745642	540.00	Revenue	1021136	HD Pro-Clean Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745346	2,999.93	Revenue	1022281	Our Lady Help of Christians Catholic Academy Trust T/A Shrewsbury Cathedral Catholic Primary School
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Shared Lives	Supplies & Services - Services	13/10/2025	3740159	1,780.00	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745314	14,000.02	Revenue	1023993	Shropshire Church Of England Academies Trust T/A Meole Brace CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745349	2,583.34	Revenue	1023994	Shropshire Church Of England Academies Trust T/A Beckbury CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745318	9,166.61	Revenue	1023995	Shropshire Church Of England Academies Trust T/A Bomere Heath CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745311	18,166.33	Revenue	1023996	Shropshire Church Of England Academies Trust T/A St Mary’s Bluecoat CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745335	3,833.34	Revenue	1023997	Shropshire Church Of England Academies Trust T/A Bicton CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745321	7,499.99	Revenue	1023998	Shropshire Church Of England Academies Trust T/A Christ Church CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745351	2,333.35	Revenue	1023999	Shropshire Church Of England Academies Trust T/A St John the Baptist CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745342	3,166.67	Revenue	1024000	Shropshire Church Of England Academies Trust T/A Worfield Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745331	4,583.38	Revenue	1024103	The 3-18 Education Trust T/A John Wilkinson Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745336	3,833.30	Revenue	1024684	Shine Academies T/A Crowmoor Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745327	5,166.75	Revenue	1024787	Our Lady Help of Christians Catholic Academy Trust T/A St John's Catholic Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745338	3,586.36	Revenue	1024878	Our Lady Help of Christians Catholic Academy Trust T/A Our Lady & St Oswald's Catholic Primary school
Shropshire	00GG	Executive Director of Public Health (DPH) - Regulatory Services	Third Party Payments - Private Contractors	13/10/2025	3736470	2,500.00	Revenue	1024944	Reverberate Public Relations Limited T/A Twig
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745341	3,166.68	Revenue	1025195	Marches Academy Trust T/A Criftins C of E Primary and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745324	6,333.32	Revenue	1025196	Marches Academy Trust T/A Cockshutt C of E Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745320	8,430.41	Revenue	1025232	Four Hills Education Trust T/A Albrighton Primary School & Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	13/10/2025	3745325	5,583.38	Revenue	1025245	Shine Academies T/A The Martin Wilson Primary School
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2025	3742679	3,690.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2025	3742694	4,460.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2025	3742696	4,242.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2025	3742697	3,070.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2025	3742701	3,739.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2025	3742703	4,420.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2025	3742705	1,550.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/10/2025	11681028	15,190.74	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/10/2025	11681028	1,052.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/10/2025	11681029	18,386.04	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/10/2025	11681029	1,052.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/10/2025	11681030	18,348.45	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/10/2025	11681030	1,090.19	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/10/2025	11681031	18,886.79	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/10/2025	11681031	1,329.40	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/10/2025	11681032	19,395.09	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/10/2025	11681032	821.10	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2025	3742675	4,180.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2025	3742711	4,180.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2025	3742735	3,000.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	14/10/2025	3745735	14,072.75	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	14/10/2025	3745744	14,072.75	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	14/10/2025	3745276	2,050.00	Revenue	1002188	Shropshire Printing.Co.Uk

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	14/10/2025	3743557	1,180.34	Revenue	1002335	Allpay Limited
Shropshire	00GG	Executive Director (DASS) - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/10/2025	3743561	488.80	Revenue	1002335	Allpay Limited
Shropshire	00GG	Executive Director (DASS) - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/10/2025	3743567	1,947.01	Revenue	1002335	Allpay Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	14/10/2025	3745102	6,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	14/10/2025	3746025	705.47	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Executive Director Section 151 - Other Corporate Budgets	Non Revenue - Non Revenue	14/10/2025	3741747	3,089.34	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Executive Director Section 151 - Non Distributable Costs	Non Revenue - Non Revenue	14/10/2025	3742691	166,846.67	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Executive Director Section 151 - Non Distributable Costs	Non Revenue - Non Revenue	14/10/2025	3742720	133,518.05	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	14/10/2025	11676686	1,625.00	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	14/10/2025	3743257	26,320.13	Revenue	1003579	Allstar Business Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	14/10/2025	3742534	3,532.20	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2025	11678473	1,558.44	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2025	11678474	1,649.36	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2025	11678475	1,295.92	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2025	11678476	2,449.44	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2025	11678477	583.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2025	11679195	1,413.74	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2025	11679196	1,060.30	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2025	11679197	874.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2025	11679437	1,832.60	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2025	11679438	1,443.19	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2025	11679439	1,282.84	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2025	11679440	1,091.88	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2025	11679441	1,649.36	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2025	11679443	824.67	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2025	11680756	1,443.19	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2025	11680757	1,282.84	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	14/10/2025	3745589	1,189.65	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Executive Director Section 151 - Shropshire Hills National Landscape	Supplies & Services - Grants and Subscriptions	14/10/2025	3745799	12,897.00	Revenue	1008577	J E Unwin & Sons
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	14/10/2025	3739101	1,050.00	Revenue	1009096	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	14/10/2025	3744395	7,759.09	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/10/2025	3746051	1,829.65	Revenue	1023211	Maxxima Ltd
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/10/2025	3746266	1,829.65	Revenue	1023211	Maxxima Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	14/10/2025	3744995	3,666.67	Revenue	1024379	Commercial redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	15/10/2025	3745411	10,000.00	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/10/2025	11677494	922.97	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Housing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/10/2025	11679319	787.73	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/10/2025	3741638	10,176.00	Revenue	1000391	Walsall Council
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/10/2025	3746625	3,840.00	Revenue	1000391	Walsall Council
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/10/2025	3746650	13,248.00	Revenue	1000391	Walsall Council
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	15/10/2025	3732685	4,261.80	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	15/10/2025	3733908	2,741.20	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	15/10/2025	3739602	2,658.84	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/10/2025	3746597	910.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	15/10/2025	3745523	164,911.40	Revenue	1001408	Derwen College
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	15/10/2025	3742438	5,073.87	Capital	1001503	Nr Shared Services Control Account
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	15/10/2025	3746283	1,850.00	Capital	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/10/2025	11680663	942.48	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	15/10/2025	3740258	736.66	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Equipment Furniture and Materials	15/10/2025	3746751	489.57	Revenue	1001887	Aluminium Access Products Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/10/2025	11681058	916.67	Revenue	1001996	A4U
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/10/2025	11681059	916.67	Revenue	1001996	A4U
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/10/2025	11681060	916.67	Revenue	1001996	A4U
Shropshire	00GG	Executive Director (DASS) - Elections	Supplies & Services - Printing Stationery and General Office Expenses	15/10/2025	3746413	4,251.24	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Elections	Supplies & Services - Printing Stationery and General Office Expenses	15/10/2025	3746506	3,367.15	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/10/2025	11681155	1,410.00	Revenue	1002806	Skyline Air Conditioning Ltd
Shropshire	00GG	Executive Director Section 151 - Insurance	Supplies & Services - Miscellaneous Expenses	15/10/2025	3746580	1,758.28	Revenue	1003166	Commercial redaction
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	15/10/2025	3739564	2,679.00	Revenue	1003313	Be Bold Media Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	15/10/2025	3740180	3,600.00	Revenue	1003313	Be Bold Media Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	15/10/2025	3739715	1,929.24	Revenue	1003894	UK Telematics
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/10/2025	3741434	1,389.38	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	15/10/2025	3745282	566,231.21	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Third Party Payments - Private Contractors	15/10/2025	3746560	7,137.50	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/10/2025	11681083	546.84	Revenue	1005068	Tuke And Bell Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Equipment Furniture and Materials	15/10/2025	3746409	500.00	Revenue	1005853	Fronting The Challenge Projects Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	15/10/2025	3739889	4,255.08	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/10/2025	3746715	10,852.85	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Executive Director (DASS) - Property & Development	Supplies & Services - Services	15/10/2025	11681061	550.00	Revenue	1006597	Homemaster Relocations Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/10/2025	11681065	1,258.87	Revenue	1008559	Mant Ltd
Shropshire	00GG	Executive Director (DASS) - Property & Development	Supplies & Services - Services	15/10/2025	11681066	1,892.17	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/10/2025	3746337	361,847.12	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Executive Director Section 151 - Assistant Director Economy & Place	Non Revenue - Non Revenue	15/10/2025	3739543	5,675.32	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/10/2025	11676453	2,145.50	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/10/2025	11676456	1,269.87	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/10/2025	11679198	1,705.21	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Executive Director Section 151 - Highway Policy & Strategic Infrastructure	Supplies & Services - Grants and Subscriptions	15/10/2025	3739380	1,000.00	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/10/2025	3746347	925.20	Revenue	1011267	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/10/2025	3739466	66,526.25	Revenue	1011419	Dynamik Sport Surfaces Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	15/10/2025	3744299	7,759.09	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	15/10/2025	3739577	600.00	Revenue	1011949	CONNECT CONSULTANCY
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	15/10/2025	3740394	809.52	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	15/10/2025	3739225	2,400.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Highway Policy & Strategic Infrastructure	Supplies & Services - Grants and Subscriptions	15/10/2025	3739340	550.00	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	15/10/2025	3745871	1,306.50	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Executive Director (DASS) - Enable	Supplies & Services - Services	15/10/2025	3742524	1,483.47	Revenue	1025158	Commercial redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Supplies & Services - Printing Stationery and General Office Expenses	16/10/2025	3739936	727.80	Revenue	1000277	Banner Group Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	16/10/2025	3746607	15,341.19	Capital	1000278	Shropshire Wildlife Trust - Charitable Foundation
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	16/10/2025	3746659	16,102.17	Capital	1000278	Shropshire Wildlife Trust - Charitable Foundation
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681367	40,841.44	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681367	6,170.16	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681382	75,570.70	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	16/10/2025	3747353	6,576.11	Revenue	1000763	Phs Group Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	16/10/2025	11681545	900.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11677365	3,008.32	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Executive Director (DASS) - External Providers	Supplies & Services - Grants and Subscriptions	16/10/2025	3739525	12,478.00	Revenue	1001292	British Red Cross
Shropshire	00GG	Capital - Museums & Archives Capital	Non Revenue - Non Revenue	16/10/2025	3746936	4,500.00	Capital	1001896	The British Museum Great Court Ltd Treasure Account
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	16/10/2025	3746895	523.26	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	16/10/2025	3746974	715.07	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	16/10/2025	3746987	1,029.53	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	16/10/2025	3746999	1,082.29	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	16/10/2025	3747012	1,201.45	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	16/10/2025	3747020	810.85	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	16/10/2025	3740173	10,450.00	Revenue	1002355	No5 Chambers Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Catering	16/10/2025	3740563	433.05	Revenue	1002561	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	16/10/2025	3747351	3,163.13	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Executive Director of Public Health (DPH) - Customer Services	Supplies & Services - Equipment Furniture and Materials	16/10/2025	3740398	1,116.76	Revenue	1002698	Nibra Signs Limited
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	16/10/2025	3742849	14,500.92	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	16/10/2025	3747347	8,884.42	Revenue	1003135	Norwell Lapley Productions Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	16/10/2025	3743045	5,400.00	Revenue	1003313	Be Bold Media Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	16/10/2025	3743057	3,600.00	Revenue	1003313	Be Bold Media Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	16/10/2025	3743091	2,679.00	Revenue	1003313	Be Bold Media Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	16/10/2025	3746948	50,000.00	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	16/10/2025	3746964	580.35	Revenue	1003922	Microsoft Ireland Operations Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/10/2025	3746342	700.92	Revenue	1004685	Personal redaction
Shropshire	00GG	Director of Children's Services - Children's Case Management	Supplies & Services - Services	16/10/2025	3747014	500.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681224	765.76	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681225	500.17	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	Executive Director Section 151 - Pension Administration Services	Supplies & Services - Communications and Computing	16/10/2025	3739748	382,648.67	Revenue	1005899	Commercial redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	16/10/2025	3739806	5,152.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	16/10/2025	3739807	2,576.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	16/10/2025	3739812	5,152.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	16/10/2025	3739816	5,152.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	16/10/2025	3739844	7,980.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	16/10/2025	3746942	2,230.96	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681432	3,816.00	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681384	29,004.09	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681384	4,780.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681355	30,530.29	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681354	31,718.45	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681354	1,885.71	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681399	194,366.58	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681399	5,808.60	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681334	85,273.86	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681334	12,243.00	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681346	49,537.76	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681346	1,635.43	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681369	66,760.63	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681360	97,221.95	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681360	3,915.81	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681360	4,269.68	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681363	47,070.03	Revenue	1007834	The Ferns Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681363	1,794.28	Revenue	1007834	The Ferns Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681387	22,356.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681330	32,337.43	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681330	7,191.04	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681326	46,166.44	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681339	76,913.86	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681339	2,862.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681339	3,816.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681327	51,912.89	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681351	58,466.86	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681351	3,700.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681351	3,604.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681359	89,220.17	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681359	1,716.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681345	158,185.99	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681345	5,212.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681345	4,462.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681333	89,793.37	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681336	23,799.16	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681336	607.14	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681353	91,434.26	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681353	11,569.15	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681332	56,852.49	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681332	2,967.84	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681341	23,375.52	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681341	8,571.03	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681361	17,490.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681361	4,883.57	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681361	4,315.71	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681352	26,985.00	Revenue	1007857	Normanton
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681352	6,326.52	Revenue	1007857	Normanton
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681335	42,666.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681328	42,417.51	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681328	7,901.20	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681338	5,240.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681338	35,110.60	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681350	10,335.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681329	37,143.92	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681329	785.71	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681329	3,604.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681343	11,122.48	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681356	10,553.36	Revenue	1007868	Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681364	161,832.51	Revenue	1007869	Barchester Healthcare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681364	5,705.86	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681349	40,189.61	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681349	607.14	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681347	52,548.33	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681347	7,842.86	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681368	98,935.92	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681337	9,429.76	Revenue	1007875	High Lea House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681366	16,740.00	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681331	13,900.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681370	8,184.88	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681371	33,681.71	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681371	3,314.28	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681371	4,400.00	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681372	95,090.94	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681321	46,063.94	Revenue	1007889	Ellesmere House
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681321	-1,960.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681320	51,363.75	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681320	4,416.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681320	7,595.52	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681322	117,790.60	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681323	121,605.83	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681323	8,073.71	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681323	6,762.80	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681325	36,435.52	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681325	3,955.08	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681324	52,503.47	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681375	60,373.23	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681375	8,085.29	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681375	7,648.96	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681379	24,206.52	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681379	1,821.43	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681374	17,524.00	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681377	6,921.36	Revenue	1007902	Leegate Homes
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681373	3,816.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681376	38,960.02	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	16/10/2025	11681376	-526.68	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681378	118,808.10	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681378	12,584.53	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681378	12,692.31	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681342	55,826.48	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	16/10/2025	11681342	-785.80	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681348	28,247.84	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681395	70,103.36	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	16/10/2025	11681395	-879.32	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681358	14,101.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681258	2,237.69	Revenue	1007922	Macintyre Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681357	4,273.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681394	6,304.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	16/10/2025	11681394	-524.36	Revenue	1007922	Macintyre Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681383	88,847.18	Revenue	1007925	Bower Grange
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681383	3,580.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681340	28,951.16	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681340	2,811.28	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	16/10/2025	11681340	-785.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681398	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681385	6,323.40	Revenue	1007934	PGP Alfred House Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	16/10/2025	11681385	-785.80	Revenue	1007934	PGP Alfred House Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681388	7,870.40	Revenue	1007936	Espa Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	16/10/2025	11681388	-517.52	Revenue	1007936	Espa Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681512	4,900.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681389	270,434.46	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681422	3,213.16	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681390	4,000.00	Revenue	1007948	Alder Meadow Limited T/A Brookdale Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681391	8,088.40	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681294	2,671.28	Revenue	1007952	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681392	3,400.00	Revenue	1007953	Rylands Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681248	16,829.68	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681249	11,306.72	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681250	13,094.48	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681251	11,903.08	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681252	12,128.76	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681253	16,344.94	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681254	174,567.78	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681255	12,411.56	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681416	34,498.44	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681416	34,498.44	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681419	44,808.16	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681393	24,987.56	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681396	20,258.19	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681259	20,413.97	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681260	17,553.20	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681261	21,528.09	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681262	35,045.40	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681263	-46,692.58	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681264	20,588.68	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681265	11,415.88	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681266	13,490.96	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681267	27,221.60	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681397	10,694.89	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681400	4,800.00	Revenue	1007971	ASH2CARE T/A Ashfield House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681277	4,018.80	Revenue	1007973	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681362	3,986.52	Revenue	1007978	Vyrnwy Nursing Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681362	8,092.12	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681417	22,519.20	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681401	18,839.68	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681275	2,009.44	Revenue	1007991	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681403	50,169.92	Revenue	1007994	The Coach House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681284	4,904.40	Revenue	1007998	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681405	176,973.20	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681405	5,224.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681344	21,784.28	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681344	7,208.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681301	7,008.64	Revenue	1008031	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681278	2,671.28	Revenue	1008033	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681406	77,898.12	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681407	28,123.08	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681408	10,769.64	Revenue	1008039	The Orchard Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	16/10/2025	11681408	-459.60	Revenue	1008039	The Orchard Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681268	33,145.98	Revenue	1008041	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681380	3,262.12	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681409	3,180.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681276	2,009.44	Revenue	1008062	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681286	2,290.01	Revenue	1008063	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681427	9,001.96	Revenue	1008064	Overley Hall School
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681428	8,786.60	Revenue	1008064	Overley Hall School
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681285	2,766.60	Revenue	1008068	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681285	2,003.40	Revenue	1008068	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681410	11,935.12	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681411	32,914.28	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681411	7,457.14	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681279	8,731.60	Revenue	1008086	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681412	27,397.62	Revenue	1008090	Springcare (Albrighton) Ltd T/A The Cedars
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681412	4,122.15	Revenue	1008090	Springcare (Albrighton) Ltd T/A The Cedars
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681299	2,336.24	Revenue	1008095	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681299	190.80	Revenue	1008095	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681303	8,013.84	Revenue	1008101	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681414	26,975.46	Revenue	1008117	Perton Manor
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681414	66,097.36	Revenue	1008117	Perton Manor
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681413	2,571.43	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681415	27,082.08	Revenue	1008122	Briery Lodge
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681310	3,106.36	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681288	2,671.28	Revenue	1008149	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681283	4,202.87	Revenue	1008153	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681418	6,800.00	Revenue	1008159	Brook Court Residential Care Services
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681256	15,476.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681257	11,618.88	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681269	23,513.56	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681270	27,270.04	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681420	22,662.89	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681420	14,050.22	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681420	10,055.04	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681274	1,516.08	Revenue	1008228	My Options
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681502	134,929.90	Revenue	1008232	Montgomery House
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681502	10,791.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681421	8,045.92	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681271	9,784.32	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681271	85,095.92	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681293	5,007.92	Revenue	1008261	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681296	858.60	Revenue	1008262	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681440	49,004.96	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681440	2,228.58	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681298	4,345.64	Revenue	1008277	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681280	2,009.40	Revenue	1008278	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681365	67,498.79	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/10/2025	3740562	728.74	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/10/2025	3742806	615.20	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	16/10/2025	3746702	5,500.00	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681423	9,553.16	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681425	10,888.40	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681455	19,584.00	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	16/10/2025	3739873	907.50	Revenue	1010573	Victoria Allen Funeral Services
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681426	2,625.04	Revenue	1010598	Grosvenor Main
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	16/10/2025	3747335	2,555.13	Revenue	1010794	Mark Thompson Productions Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681302	3,201.60	Revenue	1011018	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	16/10/2025	3745620	975.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681300	5,342.44	Revenue	1011520	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681282	6,835.55	Revenue	1011734	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/10/2025	3747289	639.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/10/2025	3747300	2,767.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/10/2025	3747316	2,785.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681429	3,604.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681431	30,481.56	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681431	4,295.76	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681430	6,714.29	Revenue	1012853	Summit Care Services Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	16/10/2025	3747364	1,001.11	Revenue	1013425	Makin Projects Ltd
Shropshire	00GG	Director of Children's Services - Children's Case Management	Supplies & Services - Services	16/10/2025	3744898	2,687.50	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681467	12,720.00	Revenue	1014233	Purity Nursing Limited T/A The Priory Nursing and Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681456	3,243.80	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681437	16,166.96	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681404	2,149.14	Revenue	1014434	Pendine Park (Highfield)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681424	7,868.56	Revenue	1014643	Voyageltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	16/10/2025	3747067	944.35	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681505	5,780.00	Revenue	1016211	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681272	114,039.52	Revenue	1017529	Lexrae Support Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681446	10,160.00	Revenue	1017817	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681458	14,744.00	Revenue	1020447	Ideal Carehomes (5) Limited
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/10/2025	11679351	2,252.50	Revenue	1020600	Electrical Test Midlands Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681473	29,128.80	Revenue	1021418	GREAT BRIDGE CARE LTD T/A MEADOW COURT NURSING HOME
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681481	3,816.00	Revenue	1022248	Bupa Global and UK T/A Bupa Pebble Mill Care Home
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	16/10/2025	3741049	867.04	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681495	3,816.00	Revenue	1023835	Lincoln House Care Home Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681503	4,240.00	Revenue	1024231	Stonnall Care Ltd T/A Richmond Hall Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681507	2,197.85	Revenue	1024257	Bradbury Care Centre Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681504	-21,165.84	Revenue	1024290	Woodside Place Health Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681504	34,132.20	Revenue	1024290	Woodside Place Health Care Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	16/10/2025	3730634	977.14	Revenue	1024395	Commercial redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Communications and Computing	16/10/2025	3745462	600.00	Revenue	1024402	Information Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681509	4,400.00	Revenue	1024707	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681318	5,560.00	Revenue	1024872	Avery Homes Newcastle UL Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681510	3,800.00	Revenue	1025082	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681438	48,580.10	Revenue	1025213	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/10/2025	11681438	50,573.08	Revenue	1025213	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	16/10/2025	3743526	1,516.00	Revenue	1025266	Potteries Educational Trust T/A Moorside High School
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	16/10/2025	3746951	34,564.25	Revenue	1025279	Woman In Black Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	16/10/2025	3747365	940.74	Revenue	1025335	Tom Bell TA Knightmare Live
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	16/10/2025	3747380	1,883.15	Revenue	1025336	Holly Newton TA Schoolhouse Productions
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	16/10/2025	3747327	2,386.42	Revenue	1025339	Terry Bell TA TFB Entertainments
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Street Scene)	Supplies & Services - Services	17/10/2025	3741725	1,267.65	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2025	11679321	2,634.67	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2025	11679323	738.06	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2025	11679779	504.81	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2025	11681080	1,045.65	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	17/10/2025	3742987	2,674.59	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681673	24,184.40	Revenue	1000404	Care At Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681673	916.30	Revenue	1000404	Care At Home
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2025	11680637	544.58	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681716	-1,274.49	Revenue	1000484	Radis Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681716	33,987.09	Revenue	1000484	Radis Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681716	1,872.46	Revenue	1000484	Radis Community Care
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	17/10/2025	3742601	700.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	17/10/2025	3742670	790.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681727	4,682.72	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681727	32,055.40	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2025	3744214	667.60	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2025	11679283	938.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	17/10/2025	3742039	750.00	Revenue	1000726	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	17/10/2025	3740234	5,880.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/10/2025	3742525	166,153.00	Capital	1000755	Herefordshire Council
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2025	11677367	3,680.10	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Supplies & Services - Catering	17/10/2025	3741535	662.47	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	17/10/2025	3740371	477.52	Revenue	1000984	Greenhous Commercials Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Equipment Furniture and Materials	17/10/2025	3742589	3,148.33	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	17/10/2025	3747644	10,481.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Executive Director Section 151 - Pension Administration Services	Supplies & Services - Services	17/10/2025	3742864	3,430.00	Revenue	1001257	Pop Creative
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681965	1,206.36	Revenue	1001408	Derwen College
Shropshire	00GG	Capital - National Landscapes and Outdoor Partnerships Capital	Non Revenue - Non Revenue	17/10/2025	3741285	724.96	Capital	1001529	Hales Sawmills Ltd
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681768	957.98	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681769	1,183.86	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681770	1,339.94	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681773	948.64	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681775	522.96	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681779	587.41	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681782	585.65	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681783	916.60	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681786	661.90	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681792	1,076.71	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681793	561.77	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681794	746.22	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681798	642.73	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681799	1,147.69	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681800	719.26	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681810	1,362.19	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681815	586.73	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681819	2,008.05	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681827	877.40	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681837	667.13	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681838	519.58	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681844	578.45	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681847	664.29	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681848	1,142.48	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681849	514.20	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681854	514.27	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681858	655.75	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681860	875.51	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681863	583.10	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681865	556.03	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681866	537.46	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681868	1,186.36	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681871	641.12	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681872	745.47	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681874	593.25	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681876	655.13	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681878	634.29	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681879	635.55	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681880	922.03	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681882	1,746.14	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681884	846.10	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681888	800.43	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681906	582.24	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681908	1,459.68	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681914	606.30	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681918	517.30	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681920	954.08	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681921	933.47	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681923	753.07	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681924	776.28	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681926	501.07	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681927	865.11	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681931	1,065.32	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681933	716.75	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681936	579.31	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681940	522.76	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681943	755.59	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	11681945	658.15	Revenue	1001530	Bidfood
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681962	2,474.22	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	17/10/2025	3740397	987.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	3739879	549.20	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	17/10/2025	3742199	929.88	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Property & Development	Supplies & Services - Services	17/10/2025	3743775	1,500.00	Revenue	1001800	Carter Jonas
Shropshire	00GG	Director of Children's Services - Learning & Skills - Shropshire Music & Library Service	Supplies & Services - Equipment Furniture and Materials	17/10/2025	3740531	420.20	Revenue	1001912	Gear4Music
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2025	11679303	426.00	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	17/10/2025	3740002	457.85	Revenue	1002291	Lodge Tyre Co.Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	17/10/2025	3740012	457.85	Revenue	1002291	Lodge Tyre Co.Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	17/10/2025	3740017	780.00	Revenue	1002291	Lodge Tyre Co.Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	17/10/2025	3746289	892.29	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Executive Director (DASS) - Enable	Premises-Related Expenditure - Rents	17/10/2025	3747490	1,090.83	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	17/10/2025	3742563	5,193.75	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	17/10/2025	3747675	1,330.00	Revenue	1002556	Nagels (Uk) Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Catering	17/10/2025	3744585	3,798.49	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Equipment Furniture and Materials	17/10/2025	3744582	647.28	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Business Support	Supplies & Services - Services	17/10/2025	3745617	1,064.00	Revenue	1002652	Underhill Langley Wright Solicitors
Shropshire	00GG	Executive Director Section 151 - Corporate & Democratic Core	Supplies & Services - Services	17/10/2025	3740559	100,126.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	17/10/2025	3743823	899.80	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2025	3747226	1,486.80	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	17/10/2025	3747721	1,310.67	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Executive Director Section 151 - Pension Administration Services	Supplies & Services - Services	17/10/2025	3745060	4,542.21	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	17/10/2025	3740291	165,000.00	Capital	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Capital - Shropshire Music Service Capital	Non Revenue - Non Revenue	17/10/2025	3740218	610.00	Capital	1003674	Sing Up
Shropshire	00GG	Place - Property & Development	Third Party Payments - Private Contractors	17/10/2025	3747566	1,078.80	Revenue	1003693	Orsis (Uk) Ltd
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	17/10/2025	11679329	2,014.95	Capital	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/10/2025	3747685	92,664.57	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2025	3740626	920.00	Revenue	1003915	Metro Rod Limited
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	17/10/2025	3747501	580.35	Revenue	1003922	Microsoft Ireland Operations Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2025	11677368	1,708.25	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	17/10/2025	3744552	57,806.82	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	17/10/2025	3744946	738,985.40	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	17/10/2025	3741543	850.00	Revenue	1004298	Linenhall chambers
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/10/2025	3742181	1,837.50	Revenue	1004376	Atoc Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681963	1,960.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Health Watch	Third Party Payments - Private Contractors	17/10/2025	3740303	14,678.33	Revenue	1004568	Community Resource
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/10/2025	3745941	8,472.03	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/10/2025	3746052	8,207.14	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	17/10/2025	3741468	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	17/10/2025	3747536	2,200.00	Revenue	1004886	Mick Perrin Worldwide Ltd
Shropshire	00GG	Director of Children's Services - Children's Case Management	Supplies & Services - Services	17/10/2025	11678505	487.03	Revenue	1005189	Lextox
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	17/10/2025	3740857	57,476.00	Revenue	1005459	We Are With You
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	17/10/2025	3741406	104,906.00	Revenue	1005459	We Are With You
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/10/2025	3740386	3,120.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	17/10/2025	3741960	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Supplies & Services - Grants and Subscriptions	17/10/2025	3740880	780.00	Revenue	1005822	National Assoc Of Virtual School Heads
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Supplies & Services - Services	17/10/2025	3747473	536.50	Revenue	1006058	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Supplies & Services - Services	17/10/2025	3747480	1,522.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Supplies & Services - Services	17/10/2025	3747485	1,307.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	17/10/2025	3747556	1,127.17	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Services	17/10/2025	3740205	10,000.00	Revenue	1006171	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681964	1,326.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681699	9,014.47	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681691	4,369.64	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681622	24,379.48	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	17/10/2025	11681622	-160.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681618	25,461.52	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681729	772.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681729	14,174.68	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681607	2,901.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681643	83,131.87	Revenue	1007927	Prospects
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681756	16,528.65	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681594	19,364.20	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681595	37,031.40	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681596	30,710.40	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681597	33,914.02	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681598	7,867.58	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681599	15,922.45	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681600	12,215.00	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681601	19,869.81	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681602	51,058.16	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681603	27,911.52	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681621	9,224.48	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681626	12,764.92	Revenue	1007955	Bethphage

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681631	66,950.08	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681638	20,614.72	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681650	29,178.24	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681609	13,732.88	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681610	12,422.48	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681611	13,075.72	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681612	10,738.28	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681613	11,534.84	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681614	33,241.04	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681615	22,905.68	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681615	7,687.68	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681616	9,253.72	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681630	15,867.89	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681651	24,955.38	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681652	4,976.76	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681653	8,729.56	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681606	12,362.56	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681753	12,131.81	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681753	13,377.98	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681763	24,199.84	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681763	1,754.06	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681688	6,651.12	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681715	10,972.18	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681725	68,018.09	Revenue	1008016	Surecare
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681725	261.80	Revenue	1008016	Surecare
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681667	25,366.77	Revenue	1008018	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681667	9,315.60	Revenue	1008018	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681764	24,470.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681764	209.44	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681660	10,495.15	Revenue	1008020	Allcare
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681655	7,339.72	Revenue	1008023	Active Assistance
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681666	889.96	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681666	-119.68	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681661	38,922.77	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681661	2,565.64	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681708	11,793.86	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681708	1,064.97	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681706	314.16	Revenue	1008029	Oswestry Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681706	41,435.53	Revenue	1008029	Oswestry Care
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681706	3,036.88	Revenue	1008029	Oswestry Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681665	99,003.61	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681665	209.44	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681670	63,332.86	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681670	4,015.48	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681670	1,492.26	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681709	780.40	Revenue	1008041	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681664	3,885.48	Revenue	1008042	Autism West Midlands
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681664	1,267.20	Revenue	1008042	Autism West Midlands
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681702	11,695.12	Revenue	1008045	Macintyre Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681714	40,194.24	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681714	1,466.08	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681703	54,861.10	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681710	27,459.14	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681710	1,832.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681680	31,892.78	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681640	4,532.00	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681681	27,134.22	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681668	2,618.00	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681674	1,832.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681674	46,908.32	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681674	3,298.68	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681674	1,151.92	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681690	32,721.59	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681689	9,989.18	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681689	1,309.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681705	30,342.62	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681705	1,649.34	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681693	21,946.22	Revenue	1008105	Respect Our Elders Ltd T/A Home Instead Shrewsbury, Ludlow and Oswestry
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681693	3,892.65	Revenue	1008105	Respect Our Elders Ltd T/A Home Instead Shrewsbury, Ludlow and Oswestry
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681732	747.71	Revenue	1008106	Windfall Project
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681672	733.04	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681766	8,692.63	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681766	628.32	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681617	24,118.82	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681762	72,355.99	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681762	7,524.76	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681682	5,214.04	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681645	5,503.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681656	27,700.68	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681656	418.88	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681659	5,400.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681722	7,593.76	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681722	1,344.00	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681692	11,476.28	Revenue	1008161	Home Care Direct
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681728	82,707.69	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681728	3,364.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681728	912.92	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681623	22,290.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681624	24,565.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681625	18,708.76	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681628	18,350.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681711	27,433.48	Revenue	1008178	Priority Care (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	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681711	1,937.32	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681675	9,908.58	Revenue	1008179	Care Kind
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681720	72,376.57	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681720	1,635.04	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681608	50,960.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681757	79,742.07	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681707	66,747.40	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681707	837.76	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681671	2,153.68	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681671	500.08	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681679	4,840.68	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681679	675.12	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681657	64,821.99	Revenue	1008202	Agape Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681657	4,734.24	Revenue	1008202	Agape Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681724	21,550.76	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681724	602.14	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681760	75,912.46	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681760	10,956.33	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681760	2,277.66	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681767	88,578.09	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681767	2,849.06	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681685	5,953.08	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681685	2,199.12	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681604	25,612.40	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681678	35,671.04	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681713	35,879.67	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681713	7,906.36	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681713	1,649.34	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681758	97,936.09	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681676	29,449.89	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681634	14,676.48	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681634	18,128.00	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681723	20,525.12	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681723	56,472.36	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681684	12,141.66	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681765	91,764.98	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681765	1,272.53	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681704	4,907.48	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681644	7,574.88	Revenue	1008297	Sense
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	17/10/2025	3745673	35,679.16	Capital	1008364	Craven Arms Playgroup
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/10/2025	3747710	4,995.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/10/2025	3747493	6,983.30	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/10/2025	3747507	7,123.38	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/10/2025	3747693	3,154.96	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/10/2025	3747715	2,763.72	Capital	1009278	Candor Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681698	62,016.76	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681698	9,755.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681662	74,931.86	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681662	2,238.39	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681662	4,293.52	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681697	62,436.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681697	5,131.28	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681697	5,589.44	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681959	2,644.18	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681701	36,256.30	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681701	1,832.60	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681701	2,199.12	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681695	132,654.40	Revenue	1010006	Invest In Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681695	314.16	Revenue	1010006	Invest In Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681695	7,885.18	Revenue	1010006	Invest In Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681686	68,591.71	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681726	16,815.67	Revenue	1010147	Quil Care Group
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	17/10/2025	3740433	800.00	Revenue	1010501	Linenhall chambers
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	17/10/2025	3740814	750.00	Revenue	1010501	Linenhall chambers
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681683	13,293.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681683	1,863.74	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681734	7,118.60	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681731	118,997.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681731	5,950.55	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681733	13,508.88	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681663	45,489.62	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681663	1,780.24	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681721	6,597.36	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681721	3,665.20	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681717	41,835.64	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	17/10/2025	3741298	1,350.00	Revenue	1012986	Linenhall Chambers
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681759	40,748.04	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681759	-8,394.70	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681718	38,000.16	Revenue	1013092	SB Medics
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681761	82,477.79	Revenue	1014649	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	17/10/2025	3742621	28,842.87	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681637	17,122.56	Revenue	1017529	Lexrae Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681700	2,542.49	Revenue	1017529	Lexrae Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681700	6,248.00	Revenue	1017529	Lexrae Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681739	11,152.68	Revenue	1019301	Cross Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681740	5,466.12	Revenue	1019386	Med Care Home Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681741	13,036.62	Revenue	1019605	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Services	17/10/2025	3740700	2,800.00	Revenue	1019648	Hudson Coaching & Consultancy Ltd
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Services	17/10/2025	3740703	1,050.00	Revenue	1019648	Hudson Coaching & Consultancy Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2025	11681629	5,663.04	Revenue	1020474	Salutem Shared Services III Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/10/2025	3740546	17,647.50	Revenue	1022605	Shropshire Adventures Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/10/2025	3743527	17,745.00	Revenue	1022605	Shropshire Adventures Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	17/10/2025	3742003	83,736.50	Capital	1022748	Biodynamic Carbon Limited
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	17/10/2025	3743132	1,450.37	Revenue	1023211	Maxxima Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	17/10/2025	3740830	762.40	Capital	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	17/10/2025	3740844	3,453.22	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	17/10/2025	3740846	2,825.36	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	17/10/2025	3740285	14,850.00	Revenue	1023804	Social Work Specialists Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/10/2025	11681755	1,626.24	Revenue	1024330	The Homecaring Team Ltd
Shropshire	00GG	Capital - Shropshire Music Service Capital	Non Revenue - Non Revenue	17/10/2025	3740364	7,210.00	Capital	1024361	Normans (Burton Upon Trent) Limited T/A Normans Education
Shropshire	00GG	Capital - Shropshire Music Service Capital	Non Revenue - Non Revenue	17/10/2025	3741137	1,230.00	Capital	1024361	Normans (Burton Upon Trent) Limited T/A Normans Education
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/10/2025	3740621	500.00	Revenue	1024399	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	17/10/2025	3740640	1,200.00	Revenue	1024452	Your Psychology Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	17/10/2025	3740643	1,200.00	Revenue	1024452	Your Psychology Ltd
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	17/10/2025	3741229	750.00	Revenue	1024988	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	17/10/2025	3740222	9,112.00	Revenue	1024991	Anthony Lewis Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Business and Consumer Protection	Supplies & Services - Services	17/10/2025	3747036	1,418.20	Revenue	1025187	Gary Cook
Shropshire	00GG	Executive Director (DASS) - Enable	Supplies & Services - Services	17/10/2025	3741080	1,195.00	Revenue	1025246	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Legal Services	Supplies & Services - Services	17/10/2025	3747526	700.00	Revenue	1025252	SERJCO Ltd - Rachael Gourley
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	17/10/2025	3747540	3,013.88	Revenue	1025338	Rock N Roll Productions Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	20/10/2025	3747804	11,942.27	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	20/10/2025	3747818	5,269.59	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	20/10/2025	3747822	2,826.78	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	20/10/2025	3747830	3,293.70	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	20/10/2025	3747856	3,537.67	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	20/10/2025	3747860	3,415.69	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	20/10/2025	3747519	14,439.25	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	20/10/2025	3743159	3,387.51	Capital	1001676	Worcestershire County Council
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	20/10/2025	3747707	2,500.00	Revenue	1002456	Pontesbury Parish Council
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Transport-Related Expenditure - Public Transport	20/10/2025	3747732	22.50	Revenue	1003068	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	20/10/2025	3747732	480.00	Revenue	1003068	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2025	3747883	961.62	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/10/2025	3747695	6,400.67	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	20/10/2025	3747248	4,000.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	20/10/2025	3747740	840.00	Revenue	1004666	Myddle CE Primary and Nursery School Fund
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2025	3743804	4,580.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	20/10/2025	3747765	700.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	20/10/2025	3746536	723.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	20/10/2025	3747217	540.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	20/10/2025	3747969	1,470.00	Revenue	1016674	Ground floor kitchen LTD TA St Nicholas Boutique Htl
Shropshire	00GG	Director of Children's Services - Stepping Stones Project	Premises-Related Expenditure - Cleaning and domestic supplies	20/10/2025	3747742	540.00	Revenue	1021136	HD Pro-Clean Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Third Party Payments - Private Contractors	20/10/2025	3747727	1,260.00	Revenue	1022448	Tripod Partners Limited
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	20/10/2025	3747734	1,829.65	Revenue	1023211	Maxxima Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	20/10/2025	3747691	175.52	Revenue	1023887	RUSSELL HARRISON LTD
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	20/10/2025	3747691	602.52	Revenue	1023887	RUSSELL HARRISON LTD
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2025	11682141	80,180.95	Revenue	1025131	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2025	11682138	850.86	Revenue	1025362	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2025	11682139	582.51	Revenue	1025362	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2025	11682140	765.77	Revenue	1025362	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743928	1,334.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742870	4,872.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742871	1,700.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742872	1,235.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742873	5,880.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742874	5,680.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742876	2,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742877	3,000.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742878	5,544.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742882	2,900.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742883	2,980.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742884	5,380.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742885	2,300.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742889	4,360.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742891	4,100.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742893	2,760.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742895	3,213.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742897	5,754.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742899	5,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742900	5,000.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742903	5,840.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742904	5,040.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742905	960.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742906	5,400.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742907	4,800.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742911	5,964.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742913	4,800.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742914	5,964.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742915	5,040.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742916	5,838.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742919	3,381.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742920	3,960.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742921	6,825.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742922	6,006.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742924	5,208.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742925	5,040.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742928	5,775.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742929	6,174.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742930	5,166.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742931	4,000.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742933	4,300.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742936	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742938	4,824.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742940	2,900.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742946	4,680.00	Revenue	1000204	Lakeside Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742947	4,100.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2025	3744988	7,800.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2025	3744998	8,450.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2025	3745011	4,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743136	3,675.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743153	4,900.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743158	5,300.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Executive Director (DASS) - Legal Services	Supplies & Services - Services	21/10/2025	3747927	271.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	21/10/2025	3747927	9,784.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Executive Director (DASS) - Legal Services	Supplies & Services - Services	21/10/2025	3748160	123.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	21/10/2025	3748160	9,872.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2025	11679260	668.10	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2025	11680620	2,016.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3744598	2,100.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3744619	1,680.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743863	3,045.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743866	1,638.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743902	4,200.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743917	2,646.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743918	1,050.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2025	3745006	3,066.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2025	3745009	2,782.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2025	3745013	3,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2025	3745030	3,380.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2025	3745051	3,885.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2025	3745271	6,890.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743654	3,950.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743684	5,000.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743702	3,700.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743713	6,440.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743779	3,699.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743780	6,440.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3748070	5,340.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3748075	6,822.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Director of Children's Services - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	21/10/2025	3748069	645.79	Revenue	1000852	Lyreco Uk Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743176	1,512.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743186	5,250.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743199	4,200.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743200	1,470.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743217	2,200.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3744754	770.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3744809	1,155.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3744817	2,800.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3744849	3,360.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3744875	630.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747296	1,280.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747319	1,800.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743046	4,662.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743051	3,118.50	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743100	3,175.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743103	2,923.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3744775	1,008.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3744834	1,080.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745140	7,500.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745183	7,300.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Director of Children's Services - Disabled Children's Team	Third Party Payments - Other Establishments	21/10/2025	3748379	676.50	Revenue	1001344	Hazles Farm Childcare Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3746584	1,400.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3744779	2,620.00	Revenue	1001563	M & L Travel
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/10/2025	3742896	2,653.85	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745463	910.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745475	1,540.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747105	5,235.00	Revenue	1001814	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743817	5,500.00	Revenue	1001830	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745181	2,100.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745197	4,370.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745219	480.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745238	1,406.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745242	1,080.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745244	576.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745249	1,212.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745376	1,512.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745377	443.20	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745379	858.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745379	1,716.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745389	540.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745403	1,800.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745410	915.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Director of Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745469	1,172.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745474	2,268.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	21/10/2025	3748425	16,771.01	Revenue	1002633	Shrewsbury Musical Theatre Company
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	21/10/2025	3748438	1,293.11	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747090	2,420.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747100	2,640.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747109	2,210.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747115	2,090.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	21/10/2025	3748309	581.64	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743518	2,709.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745164	2,496.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745169	946.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745170	2,323.20	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745171	1,600.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745175	1,737.20	Revenue	1003252	S D Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745182	2,121.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745186	4,698.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745188	595.20	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745189	835.80	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745198	4,799.80	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745204	487.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745207	596.50	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745216	1,565.80	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745235	1,100.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745236	585.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745237	463.20	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745248	2,053.80	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745254	1,248.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745257	2,836.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745259	503.90	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745260	423.30	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3744815	3,020.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742812	1,320.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743175	950.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743182	1,743.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743208	2,520.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743223	1,300.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743238	1,400.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747122	686.00	Revenue	1003330	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747161	1,370.00	Revenue	1003330	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747104	1,760.00	Revenue	1003373	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745274	2,300.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745416	800.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747094	6,827.40	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747503	6,260.80	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742674	1,800.00	Revenue	1003616	Berwyn Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3742699	2,500.00	Revenue	1003616	Berwyn Cars
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	21/10/2025	3742637	3,836.30	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743107	5,145.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Third Party Payments - Private Contractors	21/10/2025	3743767	5,525.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Third Party Payments - Private Contractors	21/10/2025	3743797	45,000.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Third Party Payments - Private Contractors	21/10/2025	3743808	3,641.66	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743709	5,900.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743781	4,872.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743818	7,300.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3744596	2,500.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3744597	1,480.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3744613	1,700.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3746617	3,940.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743056	1,638.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743080	1,400.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745033	700.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747317	1,280.00	Revenue	1004315	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745380	5,580.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745398	2,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745399	1,600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745402	5,670.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745426	3,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745452	4,400.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745457	3,100.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Director of Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745460	800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745477	2,128.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745495	1,216.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745505	6,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745511	4,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Director of Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745515	620.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745518	3,520.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745177	2,688.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745190	1,800.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745194	1,680.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745206	1,876.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745240	1,600.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745253	2,478.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745262	1,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747096	1,740.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747101	1,060.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747103	2,508.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747123	1,530.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747135	960.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747141	949.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747150	4,400.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747152	1,512.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747169	2,550.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747134	2,470.00	Revenue	1004739	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3747312	858.00	Revenue	1004739	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3744771	4,400.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3744934	1,078.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3745043	1,540.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3746640	1,800.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2025	3743806	4,140.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Transfer Payments - Housing Benefits	21/10/2025	3748144	2,381.58	Revenue	1008717	Homes Plus (formerly Severnside Housing Rents)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/10/2025	3746676	19,014.40	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/10/2025	3746709	18,440.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/10/2025	3746929	19,976.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/10/2025	3746931	18,440.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/10/2025	3746949	18,440.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	21/10/2025	3748397	3,500.00	Revenue	1011461	Stefano Nuvoloni - No5 Chambers Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	21/10/2025	3748407	35,000.00	Revenue	1020840	Leigh Day
Shropshire	00GG	Capital - National Landscapes and Outdoor Partnerships Capital	Non Revenue - Non Revenue	21/10/2025	3741308	1,230.00	Capital	1022564	Lewis Plant Services Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	21/10/2025	3748174	1,650.00	Capital	1025250	C & L 24HR Emergency Drainage LTD
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682443	851.49	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/10/2025	3748677	13,261.66	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/10/2025	3748714	121,805.55	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	22/10/2025	3744860	27,786.22	Capital	1000278	Shropshire Wildlife Trust - Charitable Foundation
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11679784	1,129.61	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11681160	726.33	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/10/2025	3748704	5,230.58	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	22/10/2025	3747688	19,619.70	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	22/10/2025	3747692	4,832.44	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	22/10/2025	3747714	1,546.38	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	22/10/2025	3747719	5,502.54	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	22/10/2025	3742551	850.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	22/10/2025	3744844	7,920.10	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Resources - Registrars and Coroners	Supplies & Services - Services	22/10/2025	3748626	9,637.30	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11677477	552.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11678174	634.20	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2025	11682580	18,847.69	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2025	11682580	1,368.50	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2025	11682588	19,121.39	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2025	11682588	1,094.80	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	22/10/2025	3741623	7,652.01	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2025	11682587	562.95	Revenue	1000975	Allcare Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2025	11682586	569.43	Revenue	1001349	Health Care Support Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2025	11677369	1,282.82	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2025	11680552	863.94	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	3746995	800.00	Revenue	1002402	Craven Arms Town Council
Shropshire	00GG	Executive Director (DASS) - Revenues and Benefits Team	Supplies & Services - Services	22/10/2025	3742255	882.16	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Executive Director (DASS) - Revenues and Benefits Team	Supplies & Services - Services	22/10/2025	3742268	571.23	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Executive Director (DASS) - Revenues and Benefits Team	Supplies & Services - Services	22/10/2025	3742289	1,284.00	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	22/10/2025	3748091	26,157.52	Revenue	1002527	Gladstone Mrm Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	22/10/2025	3742125	1,475.90	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	22/10/2025	3748208	609.56	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	22/10/2025	3747746	8,382.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682424	651.40	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682462	1,153.90	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682470	1,211.85	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682475	1,104.40	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682480	519.30	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682526	902.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682527	499.70	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682528	749.55	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682529	1,748.60	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682530	902.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682531	451.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Director of Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682532	1,286.15	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682533	768.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682534	902.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682535	902.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682537	1,017.85	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682538	1,499.10	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682539	1,822.75	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	11682540	1,069.40	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Director of Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	22/10/2025	11682365	4,109.36	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Director of Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	22/10/2025	11682366	3,815.17	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Director of Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	22/10/2025	11682367	4,090.14	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/10/2025	3748711	3,705.58	Revenue	1004941	Banga Travel
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2025	11679199	3,985.96	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Supplies & Services - Services	22/10/2025	11682291	432.00	Revenue	1005189	Lextox
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Supplies & Services - Services	22/10/2025	11682293	702.40	Revenue	1005189	Lextox
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Supplies & Services - Services	22/10/2025	11682296	588.80	Revenue	1005189	Lextox
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Supplies & Services - Services	22/10/2025	11682297	1,084.48	Revenue	1005189	Lextox
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Supplies & Services - Services	22/10/2025	11682298	1,005.12	Revenue	1005189	Lextox
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Supplies & Services - Services	22/10/2025	11682324	906.24	Revenue	1005189	Lextox
Shropshire	00GG	Director of Children's Services - Compass & Assesment	Supplies & Services - Services	22/10/2025	11682330	826.88	Revenue	1005189	Lextox
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Supplies & Services - Services	22/10/2025	11682331	702.40	Revenue	1005189	Lextox
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2025	11682591	906.50	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2025	11682578	1,239.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2025	11682577	1,889.55	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Executive Director Section 151 - Treasury Management	Capital Financing Costs - Interest Payments	22/10/2025	3745214	94,000.00	Revenue	1005672	Public Works Loan Board
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2025	11677371	1,109.38	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2025	11677373	1,282.82	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2025	11680760	762.49	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2025	11680761	644.68	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2025	11680762	1,832.60	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2025	11680763	3,298.68	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2025	11682592	1,649.34	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director Section 151 - Adult Social Care Business Support	Third Party Payments - Private Contractors	22/10/2025	3748484	16,000.00	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	3748500	590.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	3748501	730.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2025	3743086	3,750.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/10/2025	3748439	2,510.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	22/10/2025	3741820	900.00	Revenue	1013890	No5 Chambers Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	22/10/2025	3741108	707.81	Revenue	1014057	Orbility Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	22/10/2025	3747049	566.95	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2025	3740810	1,500.00	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2025	3740867	1,500.00	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2025	3740868	1,500.00	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2025	3740892	1,500.00	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	22/10/2025	3742784	1,650.00	Revenue	1018561	Commercial redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Human Resources and Organisational Development	Non Revenue - Non Revenue	22/10/2025	3742848	2,016.02	Revenue	1020762	AVC Wise Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/10/2025	3742027	900.00	Capital	1024702	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	22/10/2025	3741300	3,200.00	Revenue	1025064	Linenhall Chambers
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	22/10/2025	3748675	514.50	Revenue	1025288	Medsolve (UK) Limited T/A Medsolve North West
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/10/2025	3744982	2,080.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/10/2025	3745016	2,000.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/10/2025	3749061	7,919.51	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/10/2025	3749069	1,305.13	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/10/2025	3749070	9,008.41	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/10/2025	3749074	5,637.41	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2025	3745497	2,518.31	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2025	11681161	430.97	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/10/2025	3749071	10,280.52	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/10/2025	3749072	6,381.43	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/10/2025	3748863	594.46	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2025	11679284	1,016.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Executive Director (DASS) - Property & Development	Supplies & Services - Services	23/10/2025	11679257	5,816.80	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Supplies & Services - Catering	23/10/2025	3741527	499.10	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Third Party Payments - Other Agencies	23/10/2025	3745539	20,000.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/10/2025	11678029	3,008.32	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	23/10/2025	3740994	1,891.67	Revenue	1001132	Wroxeter Hotel
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	23/10/2025	3744574	599.96	Revenue	1001132	Wroxeter Hotel
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Agencies	23/10/2025	3748437	11,875.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Supplies & Services - Catering	23/10/2025	3748705	1,495.55	Revenue	1001530	Bidfood
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Equipment Furniture and Materials	23/10/2025	3741363	440.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	23/10/2025	3743708	967.60	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Transport-Related Expenditure - Direct Transport Costs	23/10/2025	3747771	33.33	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Supplies & Services - Equipment Furniture and Materials	23/10/2025	3747771	208.23	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Supplies & Services - Catering	23/10/2025	3747771	825.62	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	23/10/2025	3747771	202.15	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Third Party Payments - Other Establishments	23/10/2025	3747771	1,531.27	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2025	11683170	475.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2025	11683171	540.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	23/10/2025	3742382	960.16	Revenue	1002291	Lodge Tyre Co.Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	23/10/2025	3742386	459.05	Revenue	1002291	Lodge Tyre Co.Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2025	3748990	1,440.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	23/10/2025	3748839	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	23/10/2025	3748851	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	23/10/2025	3746540	1,664.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	23/10/2025	3746545	3,328.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	23/10/2025	11680295	1,069.15	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Director of Children's Services - Children's Case Management	Supplies & Services - Services	23/10/2025	11683109	821.44	Revenue	1005189	Lextox
Shropshire	00GG	Director of Children's Services - Children's Case Management	Supplies & Services - Services	23/10/2025	11683110	940.48	Revenue	1005189	Lextox
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/10/2025	11683066	1,649.48	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/10/2025	11683067	1,764.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/10/2025	11683068	2,971.66	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/10/2025	11683069	648.01	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/10/2025	11683070	648.01	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683049	1,468.00	Revenue	1005918	Burford Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683031	1,873.00	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683032	1,000.00	Revenue	1008476	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683042	5,060.00	Revenue	1008503	Priorslee Academy Mighty Oaks Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683058	8,800.00	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683040	3,851.00	Revenue	1008506	Woodside School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683033	7,750.00	Revenue	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683036	6,600.00	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683057	11,728.00	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683035	3,212.50	Revenue	1008530	Severn Bridges Multi Academy Trust T/A Greenfields Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683056	3,703.00	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683059	5,781.25	Revenue	1008536	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2025	3745595	642.98	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2025	3745626	465.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2025	3748597	2,033.12	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2025	3745386	540.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2025	3745392	602.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2025	3745419	625.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683047	2,110.00	Revenue	1008986	Morville C E Academy Diocese of Hereford Multi- Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683046	5,983.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2025	11681132	604.87	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2025	11681133	1,184.83	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683063	7,050.00	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683038	7,300.00	Revenue	1010099	Tilstock Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683034	5,500.00	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683039	6,850.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683060	5,168.60	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	23/10/2025	3748780	6,949.55	Revenue	1013879	Mario Productions
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Supplies & Services - Expenses	23/10/2025	3747383	3,350.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	23/10/2025	3741344	1,022.90	Revenue	1015536	Avoira Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2025	3741099	1,500.00	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683055	11,961.33	Revenue	1016772	Oakmeadow Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683051	2,160.00	Revenue	1016773	Lower Heath Primary School Marches MAT
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	23/10/2025	3748188	529.86	Revenue	1016956	Lunts Healthcare Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Supplies & Services - Grants and Subscriptions	23/10/2025	3748520	960.00	Revenue	1023581	Jenna Blair Yoga Ltd
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	23/10/2025	3742557	956.74	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Director of Children's Services - LA Non-Delegated Primary	Third Party Payments - Other Establishments	23/10/2025	3748179	1,200.00	Revenue	1023993	Shropshire Church Of England Academies Trust T/A Meole Brace CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683054	4,100.00	Revenue	1023993	Shropshire Church Of England Academies Trust T/A Meole Brace CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683041	3,833.00	Revenue	1024000	Shropshire Church Of England Academies Trust T/A Worfield Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/10/2025	3744025	6,456.00	Capital	1024131	Spacesaverbeds Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683048	2,680.00	Revenue	1024787	Our Lady Help of Christians Catholic Academy Trust T/A St John's Catholic Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683052	15,394.44	Revenue	1024878	Our Lady Help of Christians Catholic Academy Trust T/A Our Lady & St Oswald's Catholic Primary school
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683045	4,828.00	Revenue	1025195	Marches Academy Trust T/A Criftins C of E Primary and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683044	4,928.00	Revenue	1025196	Marches Academy Trust T/A Cockshutt C of E Primary School and Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683043	7,966.65	Revenue	1025232	Four Hills Education Trust T/A Albrighton Primary School & Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	23/10/2025	11683037	3,800.00	Revenue	1025245	Shine Academies T/A The Martin Wilson Primary School
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/10/2025	3745027	2,160.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/10/2025	3749338	41,520.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/10/2025	11679324	477.90	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/10/2025	11679325	715.14	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/10/2025	11681081	424.98	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/10/2025	11681169	425.29	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2025	3741478	3,198.94	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	24/10/2025	3745048	32,208.67	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/10/2025	11679250	597.90	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Private Contractors	24/10/2025	3749242	591.70	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11683180	1,282.96	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11683181	2,336.81	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11683184	596.77	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/10/2025	11679287	1,007.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Private Contractors	24/10/2025	3749231	746.90	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2025	3742750	3,915.84	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Equipment Furniture and Materials	24/10/2025	3742403	828.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Private Contractors	24/10/2025	3749256	601.40	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	24/10/2025	11682335	21,951.90	Revenue	1001133	Action For Children
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	24/10/2025	11682336	17,415.00	Revenue	1001133	Action For Children
Shropshire	00GG	Executive Director (DASS) - Enable	Supplies & Services - Services	24/10/2025	3741534	6,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Private Contractors	24/10/2025	3749254	543.20	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	24/10/2025	3749156	1,956.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2025	3746908	1,408.00	Revenue	1001625	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2025	3746909	5,595.00	Revenue	1001625	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Private Contractors	24/10/2025	3749248	601.40	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/10/2025	3742209	501.20	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Private Contractors	24/10/2025	3749240	805.10	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Private Contractors	24/10/2025	3749243	863.30	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	24/10/2025	3748508	1,449.60	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Catering	24/10/2025	3744618	3,718.35	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2025	3744994	6,740.76	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Private Contractors	24/10/2025	3749246	717.80	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11679455	1,858.92	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Private Contractors	24/10/2025	3749258	979.70	Revenue	1003580	Broseley Medical Practice
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	24/10/2025	3746756	680.00	Revenue	1003708	Pw Auto Electrical Ltd
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	24/10/2025	3742139	600.00	Revenue	1003833	Salopian Health & Safety Ltd
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	24/10/2025	3749276	685.10	Revenue	1003922	Microsoft Ireland Operations Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Private Contractors	24/10/2025	3749245	1,028.20	Revenue	1004019	Mytton Oak Surgery Dr M Palaniappan
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Private Contractors	24/10/2025	3749238	1,067.00	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Services	24/10/2025	3746604	-879.48	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Services	24/10/2025	3749098	7,627.32	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11683177	1,767.00	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Executive Director (DASS) - Enable	Supplies & Services - Services	24/10/2025	3746548	468.75	Revenue	1004483	Dulson Training Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/10/2025	11679490	520.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/10/2025	11679491	1,327.20	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/10/2025	11679492	783.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/10/2025	11679493	585.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/10/2025	11679494	845.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/10/2025	11679495	1,170.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/10/2025	11679496	1,430.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/10/2025	11679497	1,170.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/10/2025	11679498	680.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/10/2025	11679500	1,430.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/10/2025	11679501	1,870.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/10/2025	11679502	1,530.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/10/2025	11680054	1,430.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/10/2025	11680055	980.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/10/2025	11680056	585.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2025	3747183	1,488.00	Revenue	1004791	Fozzies Hire
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	24/10/2025	3741779	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	24/10/2025	3744696	1,340.00	Revenue	1004937	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Private Contractors	24/10/2025	3749250	688.70	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	24/10/2025	3744899	7,966.25	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11678030	2,331.00	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11678031	3,626.00	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11678032	1,295.00	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11678479	1,289.48	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11678480	1,029.50	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11678481	693.84	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11678482	708.75	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	24/10/2025	3742817	46,987.61	Capital	1005620	R1 Construction Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	24/10/2025	3741952	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Supplies & Services - Services	24/10/2025	3747475	1,850.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Non Revenue - Non Revenue	24/10/2025	3744900	317,750.02	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11680554	2,553.42	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11680555	3,063.06	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11680556	1,473.22	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11680557	1,282.96	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11680558	909.76	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/10/2025	3748090	1,390.00	Revenue	1010666	Personal redaction
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	24/10/2025	3742183	71,700.00	Capital	1011253	Gunn Jcb Limited
Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	24/10/2025	11680589	1,300.00	Revenue	1012567	Personal redaction
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	24/10/2025	3747757	75,000.00	Capital	1012771	Cawarden Co Ltd
Shropshire	00GG	Executive Director Section 151 - Leisure	Third Party Payments - Private Contractors	24/10/2025	3742029	3,064.68	Revenue	1013618	Personal redaction
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	24/10/2025	3749180	1,626.00	Revenue	1013864	Geldards Llp
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Services	24/10/2025	3749182	1,467.00	Revenue	1013864	Geldards Llp
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	24/10/2025	3749195	1,206.00	Revenue	1013864	Geldards Llp
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	24/10/2025	3749179	1,152.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	24/10/2025	3749202	56,040.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	24/10/2025	3747071	1,137.97	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Welfare Service	Supplies & Services - Services	24/10/2025	3748699	10,000.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	24/10/2025	3743535	2,288.07	Revenue	1017107	Shrewsbury School Trading Company Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11679447	1,865.32	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2025	11679449	3,298.68	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	24/10/2025	3742129	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	24/10/2025	3742284	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Treasury Management	Supplies & Services - Miscellaneous Expenses	24/10/2025	3739582	555.35	Revenue	1019793	Card Processing Advisory Service Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2025	3742180	436.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2025	3747167	869.00	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2025	3742134	1,440.00	Revenue	1022142	Above & Beyond Travel LTD
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2025	3742150	1,500.00	Revenue	1022142	Above & Beyond Travel LTD
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2025	3742158	2,340.00	Revenue	1022142	Above & Beyond Travel LTD
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2025	3742166	1,120.00	Revenue	1022142	Above & Beyond Travel LTD
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2025	3742169	5,200.00	Revenue	1022142	Above & Beyond Travel LTD
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2025	3742175	3,600.00	Revenue	1022142	Above & Beyond Travel LTD
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2025	3742178	3,290.80	Revenue	1022142	Above & Beyond Travel LTD
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	24/10/2025	3742251	1,007.38	Revenue	1023476	Cura Technology Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	24/10/2025	3742442	2,237.67	Revenue	1023476	Cura Technology Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	24/10/2025	3742196	2,092.86	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Supplies & Services - Services	24/10/2025	3742198	448.47	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	24/10/2025	3742202	2,825.36	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Shared Lives	Supplies & Services - Services	24/10/2025	3742205	990.00	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	24/10/2025	3742320	500.00	Revenue	1024399	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	24/10/2025	3742218	600.00	Revenue	1024699	OPR Consultants Ltd
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	24/10/2025	3742020	1,590.53	Revenue	1024882	Hansen Botanics
Shropshire	00GG	Executive Director (DASS) - Legal Services	Supplies & Services - Services	24/10/2025	3747775	4,150.00	Revenue	1025204	No5 Chambers Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	24/10/2025	3747514	2,791.75	Revenue	1025340	Lingen Davies Cancer Support – Shrewsbury Committee
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	27/10/2025	3749412	1,671.84	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Director of Children's Services - Learning & Skills - Business Support	Third Party Payments - Other Establishments	27/10/2025	3749506	1,800.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Parking)	Income - Customer and Client Receipts	27/10/2025	3749491	41,346.45	Revenue	1000613	Morris & Co
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/10/2025	11683283	1,593.86	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	Executive Director (DASS) - Enable	Supplies & Services - Services	27/10/2025	3749460	468.75	Revenue	1004483	Dulson Training Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Supplies & Services - Services	27/10/2025	3749344	866.67	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	27/10/2025	3749015	26,107.69	Capital	1005141	Hartpury College
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/10/2025	11683288	758.16	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director Section 151 - Treasury Management	Capital Financing Costs - Interest Payments	27/10/2025	3745201	356,000.00	Revenue	1005672	Public Works Loan Board
Shropshire	00GG	Director of Children's Services - Learning & Skills - Business Support	Third Party Payments - Other Establishments	27/10/2025	3749507	2,145.00	Revenue	1005917	Ludlow C E School Diocese of Hereford Multi-Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3749640	34,161.82	Revenue	1008064	Overley Hall School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Business Support	Third Party Payments - Other Establishments	27/10/2025	3749504	525.00	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	Capital - Growth & Development Capital	Non Revenue - Non Revenue	27/10/2025	3749717	1,155.00	Capital	1012061	Utilities Connections Management Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742275	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742278	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742280	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742282	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742283	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742285	2,158.33	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742288	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742293	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742295	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742296	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742302	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742309	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742312	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742313	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742314	1,000.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742315	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742319	1,541.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742321	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742322	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742325	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742326	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742327	2,158.33	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742329	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742331	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742333	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742334	1,800.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742335	1,541.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742338	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742339	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742340	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742341	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742343	1,541.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742344	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742345	1,547.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742346	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742347	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742349	1,541.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742350	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742351	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742353	1,541.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742354	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742356	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742359	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742361	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742362	1,800.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742363	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742365	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/10/2025	3742618	716.17	Revenue	1021515	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2025	3749545	500.90	Revenue	1022225	Personal redaction
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	27/10/2025	3745050	1,725.00	Capital	1022748	Biodynamic Carbon Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Business Support	Third Party Payments - Other Establishments	27/10/2025	3749512	645.00	Revenue	1023996	Shropshire Church Of England Academies Trust T/A St Mary's Bluecoat CE Primary School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Learning & Skills - Business Support	Third Party Payments - Other Establishments	27/10/2025	3749511	855.00	Revenue	1023999	Shropshire Church Of England Academies Trust T/A St John the Baptist CE Primary School
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2025	11683282	5,014.29	Revenue	1024257	Bradbury Care Centre Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	27/10/2025	3749370	997.96	Revenue	1025148	Personal redaction
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	27/10/2025	11683231	600.00	Revenue	1025390	Commercial redaction
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Non Revenue - Non Revenue	28/10/2025	3749707	1,029.80	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2025	11683386	913.44	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11683702	12,661.73	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	28/10/2025	3733847	690.00	Capital	1000819	Environment Agency
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	28/10/2025	3750028	1,050.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681968	3,040.44	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681969	2,281.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681970	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681971	2,301.30	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681972	1,937.28	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681973	1,080.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681974	2,062.56	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681975	3,339.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681976	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681977	2,813.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681978	1,332.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681979	2,727.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681980	3,603.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681981	2,066.04	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681982	1,662.96	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681983	3,234.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681984	3,438.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681985	970.92	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2025	11681986	3,175.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	28/10/2025	3748632	3,660.60	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	28/10/2025	11679709	1,625.00	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2025	11683445	749.30	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	28/10/2025	3747074	4,657.07	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Executive Director (DASS) - Enable	Supplies & Services - Services	28/10/2025	3749852	589.17	Revenue	1004483	Dulson Training Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2025	11680664	7,055.51	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2025	11682593	2,238.39	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2025	11683293	1,632.96	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2025	11683294	903.22	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director Section 151 - Treasury Management	Capital Financing Costs - Interest Payments	28/10/2025	3745223	294,000.00	Revenue	1005672	Public Works Loan Board
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	28/10/2025	3749855	11,977.14	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	28/10/2025	3745154	3,014.80	Capital	1006058	Personal redaction
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Supplies & Services - Services	28/10/2025	3750158	889.20	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	28/10/2025	3749915	16,248.84	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	28/10/2025	3750833	1,700.00	Revenue	1010420	Commercial redaction
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	28/10/2025	3750183	1,696.97	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	28/10/2025	3749854	5,297.93	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	28/10/2025	3750166	8,019.42	Revenue	1010779	John Holden TA Flash a Tribute to Queen
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	28/10/2025	3750161	2,891.09	Revenue	1012833	Speakers From The Edge Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	28/10/2025	3750153	1,574.64	Revenue	1012861	Personal redaction
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	28/10/2025	3750102	11,093.02	Revenue	1013576	Cheshire College South and West
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	28/10/2025	3750049	1,470.00	Revenue	1016674	Ground floor kitchen LTD TA St Nicholas Boutique Htl
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	28/10/2025	3742323	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	28/10/2025	3750175	8,919.44	Revenue	1020523	Gag Reflex Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2025	11683401	525.00	Revenue	1020579	Ds Professional Cleaning Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Cleaning and domestic supplies	28/10/2025	11683403	650.00	Revenue	1020579	Ds Professional Cleaning Services Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Children & Young People Learning & Development	Supplies & Services - Equipment Furniture and Materials	28/10/2025	3742744	1,850.00	Revenue	1023130	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	28/10/2025	3749866	2,000.00	Revenue	1023994	Shropshire Church Of England Academies Trust T/A Beckbury CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	28/10/2025	3749865	6,000.00	Revenue	1023995	Shropshire Church Of England Academies Trust T/A Bomere Heath CE Primary School
Shropshire	00GG	Executive Director of Public Health (DPH) - Regulatory Services	Third Party Payments - Private Contractors	28/10/2025	3743739	2,700.00	Revenue	1024944	Reverberate Public Relations Limited T/A Twig
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	28/10/2025	3750155	2,763.56	Revenue	1025411	Apollo Theatre Company Ltd
Shropshire	00GG	Executive Director Section 151 - Shropshire Hills National Landscape	Third Party Payments - Transport Operators	29/10/2025	3742407	2,214.50	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	29/10/2025	3747770	19.67	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Transport-Related Expenditure - Public Transport	29/10/2025	3747770	23.58	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Supplies & Services - Catering	29/10/2025	3747770	74.96	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	29/10/2025	3747770	5.20	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Supplies & Services - Services	29/10/2025	3747770	128.91	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Third Party Payments - Other Establishments	29/10/2025	3747770	333.94	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	29/10/2025	3749564	3,454.48	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2025	11682556	419.61	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11683771	1,518.57	Revenue	1000404	Care At Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11683772	1,649.48	Revenue	1000404	Care At Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11683773	916.44	Revenue	1000404	Care At Home
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2025	11679712	907.63	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	29/10/2025	3744021	500.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	29/10/2025	3744044	630.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Third Party Payments - Health Authorities	29/10/2025	3746875	25,957.29	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	29/10/2025	3749575	1,592.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Private Contractors	29/10/2025	3749575	1,408.92	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	29/10/2025	3749561	1,107.16	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	29/10/2025	3749567	2,086.32	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	29/10/2025	3749580	1,163.00	Revenue	1000996	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	29/10/2025	3749560	1,016.88	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	29/10/2025	3749573	2,514.64	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	29/10/2025	3749577	1,748.60	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	29/10/2025	3749562	1,346.32	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11680764	955.57	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11680765	1,590.44	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Executive Director Section 151 - Waste Management	Supplies & Services - PFI and PPP Schemes	29/10/2025	3749530	3,686,629.74	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Equipment Furniture and Materials	29/10/2025	3746930	1,412.50	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Transport-Related Expenditure - Public Transport	29/10/2025	3749457	49.50	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	29/10/2025	3749457	1,215.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2025	3742378	744.12	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	29/10/2025	3742717	4,625.00	Revenue	1003313	Be Bold Media Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	29/10/2025	3749581	1,661.60	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11680058	704.49	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11680060	1,506.89	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11680062	1,200.64	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11680063	3,038.28	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11680065	749.70	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	29/10/2025	3749572	316.00	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Private Contractors	29/10/2025	3749572	1,062.04	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	29/10/2025	3749849	897.51	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Third Party Payments - Private Contractors	29/10/2025	3742643	5,200.00	Revenue	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/10/2025	11683766	11,500.16	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11683767	994.84	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11683768	733.04	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	29/10/2025	3749570	1,889.32	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2025	11683397	856.03	Revenue	1004077	A E Chapman & Co (Old Hill) Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	29/10/2025	3749571	640.88	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	29/10/2025	3749579	2,676.04	Revenue	1004084	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	29/10/2025	3749563	1,528.04	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	29/10/2025	3743540	3,108.32	Revenue	1004458	The Hot Jazz Biscuits
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11680666	549.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11680667	1,449.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11680668	850.87	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11680669	1,225.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11680670	888.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11680671	1,600.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11681036	1,773.70	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11681037	1,649.36	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11683761	628.33	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	29/10/2025	11680597	450.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2025	3745407	1,260.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2025	3745421	1,862.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11679204	1,384.29	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11679456	2,827.44	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2025	11679457	2,106.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	29/10/2025	3750151	2,520.51	Revenue	1007814	Homes Plus (formerly Severnside Housing - HB/DHP Rents)
Shropshire	00GG	Executive Director of Public Health (DPH) - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	29/10/2025	3744796	688.80	Revenue	1008636	Valtech Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	29/10/2025	3742399	600.00	Revenue	1010910	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/10/2025	11683758	1,349.10	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Capital - Community Hubs & Libraries Capital	Non Revenue - Non Revenue	29/10/2025	3742727	9,417.00	Capital	1012457	FG Library Products
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/10/2025	11683406	675.00	Capital	1012593	ABA Consulting
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	29/10/2025	3749825	3,000.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	29/10/2025	3749696	17,929.61	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	29/10/2025	3742728	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	29/10/2025	3742731	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2025	3747154	1,020.60	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Communications and Computing	29/10/2025	3749793	480.00	Revenue	1023807	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	29/10/2025	3747910	583.33	Revenue	1023887	RUSSELL HARRISON LTD
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	29/10/2025	3747954	741.67	Revenue	1023887	RUSSELL HARRISON LTD
Shropshire	00GG	Executive Director (DASS) - Occupational Health	Third Party Payments - Private Contractors	29/10/2025	3742496	1,380.00	Revenue	1024595	Compass Management Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	29/10/2025	3747686	750.00	Revenue	1025235	Sarah Hart Media
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Supplies & Services - Services	30/10/2025	3745682	614.15	Revenue	1000076	British Library
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3742779	4,485.92	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3742781	3,891.84	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3742794	4,771.84	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3742798	3,738.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3742801	3,700.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3742809	5,208.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3742816	4,065.92	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3749188	5,300.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	11680614	1,790.93	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	3745644	434.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	11681537	580.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	11681589	597.80	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	11683750	527.53	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	30/10/2025	3749584	2,305.92	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Services	30/10/2025	3744167	650.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	30/10/2025	3743247	8,100.00	Capital	1000403	Warwickshire County Council
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	30/10/2025	3743250	3,750.00	Capital	1000403	Warwickshire County Council
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	30/10/2025	3743261	3,500.00	Capital	1000403	Warwickshire County Council
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	30/10/2025	3747495	8,173.00	Capital	1000403	Warwickshire County Council
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	30/10/2025	11683161	5,000.00	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	11679700	2,007.36	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	11679701	681.60	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Parking)	Income - Customer and Client Receipts	30/10/2025	3749602	38,471.00	Revenue	1000613	Morris & Co
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	30/10/2025	3745679	553.33	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Voluntary Associations	30/10/2025	3745775	1,773.37	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	11681075	1,425.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	30/10/2025	3744005	564.21	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Cleaning and domestic supplies	30/10/2025	3744194	1,146.01	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	30/10/2025	3745927	437.89	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Third Party Payments - Private Contractors	30/10/2025	3750763	7,750.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Supplies & Services - Catering	30/10/2025	3747768	611.64	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	30/10/2025	3749589	2,763.20	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	30/10/2025	3749587	2,775.76	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/10/2025	11680562	3,008.32	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Supplies & Services - Equipment Furniture and Materials	30/10/2025	3745139	1,747.51	Revenue	1001374	Oclc (Uk) Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	30/10/2025	3749588	2,376.64	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	3743126	2,851.20	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	3744500	1,580.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/10/2025	11680571	988.43	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	30/10/2025	3734597	59,754.44	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/10/2025	3747683	952.00	Revenue	1001721	Ns Wheelers Ltd

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Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	30/10/2025	3749583	2,799.92	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Supplies & Services - Grants and Subscriptions	30/10/2025	3750457	4,492.00	Revenue	1001882	Ofsted
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	30/10/2025	3741469	899.57	Revenue	1002204	Ruskin Mill Trust Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	30/10/2025	3741481	708.61	Revenue	1002204	Ruskin Mill Trust Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	30/10/2025	3743211	10,000.00	Capital	1002249	Harper Adams University College
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	30/10/2025	3750766	21,999.29	Revenue	1002338	Purchase Power
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	30/10/2025	3749569	1,782.32	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Business Support	Supplies & Services - Services	30/10/2025	3749721	1,002.00	Revenue	1002652	Underhill Langley Wright Solicitors
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	30/10/2025	3743532	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	30/10/2025	3746352	4,246.91	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	30/10/2025	3746448	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	30/10/2025	3746467	1,350.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	30/10/2025	3748888	4,411.88	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	30/10/2025	3749586	1,243.72	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	30/10/2025	3742867	13,669.37	Capital	1003145	University Of Chester
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743030	723.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743038	689.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743040	1,101.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743059	543.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743060	723.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743064	518.40	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743079	518.40	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743082	723.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743089	723.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743090	626.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743092	930.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743093	723.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743121	723.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743122	492.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743123	595.80	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743124	516.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743125	492.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3747848	2,880.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Adult Social Care Training	Supplies & Services - Equipment Furniture and Materials	30/10/2025	3742828	5,855.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	30/10/2025	3747656	2,788.75	Revenue	1003419	Williams Funerals (Telford) Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745423	3,812.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	30/10/2025	3749395	22,000.40	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	30/10/2025	3745856	560.00	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	Executive Director of Public Health (DPH) - Children & Young People's Public Health	Third Party Payments - Health Authorities	30/10/2025	3742785	6,682.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Services	30/10/2025	3750467	10,485.75	Revenue	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	30/10/2025	3745097	460.00	Revenue	1003558	L Tranter & Son
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	30/10/2025	3741404	1,075.00	Revenue	1003563	Possum Limited
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	11682541	1,249.25	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	11682542	1,499.10	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	11682543	1,748.95	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	11682544	1,998.80	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Domestic Abuse	Third Party Payments - Private Contractors	30/10/2025	3743886	54,163.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Third Party Payments - Private Contractors	30/10/2025	3743887	11,783.87	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Third Party Payments - Private Contractors	30/10/2025	3743889	8,075.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	30/10/2025	3749582	1,474.60	Revenue	1003935	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	30/10/2025	3749566	1,423.88	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/10/2025	3748682	8,335.95	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	30/10/2025	11682357	20,604.40	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744774	1,944.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744802	1,380.40	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/10/2025	3745903	24,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Executive Director (DASS) - External Providers	Third Party Payments - Private Contractors	30/10/2025	3744963	3,120.00	Revenue	1005059	Viss Sign Language Interpreting Service
Shropshire	00GG	Executive Director Section 151 - Bereavement Services	Premises-Related Expenditure - Grounds maintenance costs	30/10/2025	3744180	640.00	Revenue	1005065	S P Garden Services
Shropshire	00GG	Capital - Community Hubs & Libraries Capital	Non Revenue - Non Revenue	30/10/2025	3743955	1,335.00	Capital	1005109	Johnsons 1871 Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	30/10/2025	3749022	738.91	Capital	1005141	Hartpury College
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/10/2025	11680561	690.06	Revenue	1005192	Swan Mere Day Centre
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	30/10/2025	3749711	15,309.00	Revenue	1005204	Esp Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Regulatory Services	Supplies & Services - Services	30/10/2025	3749752	12,982.75	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	30/10/2025	3747456	1,086.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/10/2025	3742855	192,992.58	Revenue	1005459	We Are With You
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/10/2025	3743479	27,053.30	Revenue	1005459	We Are With You
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	30/10/2025	3744679	1,076.16	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	30/10/2025	3743753	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	30/10/2025	3743762	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	30/10/2025	3745129	1,047.88	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/10/2025	3743706	3,774.72	Revenue	1005767	Euclid Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	30/10/2025	3748018	31,917.84	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744063	1,960.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744073	1,365.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744077	1,680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744088	2,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744098	1,848.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744104	1,900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744109	4,719.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744112	3,149.58	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744115	4,569.87	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744125	4,202.09	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744133	1,050.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744141	3,093.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744142	3,979.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744958	908.64	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745829	858.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745831	2,023.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745832	2,040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745833	2,520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745834	2,520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745835	2,604.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745836	810.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745839	2,028.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745841	5,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745842	2,364.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745843	2,270.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745844	2,280.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745845	2,060.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745846	2,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745849	1,720.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745850	1,600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745852	6,575.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745853	1,575.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745854	2,000.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745855	2,310.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745857	2,456.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745859	2,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745860	2,600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745861	2,850.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745862	1,458.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745863	3,438.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745864	2,016.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745865	2,280.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745866	2,249.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745868	2,344.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745869	624.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745870	2,760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745872	1,676.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745874	4,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745875	1,072.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745880	2,280.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745883	2,680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745884	2,284.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745886	3,456.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745888	450.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745889	2,210.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745890	2,662.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745891	1,620.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745892	2,520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745894	2,480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745896	462.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745897	3,150.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746281	1,470.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746296	885.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746303	468.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746305	2,100.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746307	3,264.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746314	650.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746332	1,300.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746335	2,240.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746336	2,773.30	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746355	988.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746363	491.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746368	975.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746386	1,755.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746391	2,420.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746394	2,000.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746396	1,470.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746404	1,422.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3749422	1,201.64	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3750640	770.44	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3750647	623.59	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/10/2025	11680679	466.84	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	11680861	1,156.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	11680862	697.18	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	11680864	1,449.36	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	11680866	925.32	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	11680868	796.73	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	11680871	2,344.76	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	11680873	852.72	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	11680874	453.97	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	11680875	2,347.62	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11683933	1,037.76	Revenue	1007013	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11683933	-173.60	Revenue	1007013	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11683940	12,405.40	Revenue	1007042	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	30/10/2025	3744747	2,015.84	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	3750215	1,248.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	30/10/2025	11683411	2,796.35	Capital	1009380	MEB Total Limited
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	11683417	805.72	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3747112	840.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3747140	877.50	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744641	2,100.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3747110	1,520.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/10/2025	3747356	45,762.00	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Capital - Community Hubs & Libraries Capital	Non Revenue - Non Revenue	30/10/2025	3742894	49,489.00	Capital	1010063	Lyngsoe Systems Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746609	1,345.20	Revenue	1010132	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746662	1,167.60	Revenue	1010132	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743445	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743447	1,402.36	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743449	930.15	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743452	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743454	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743458	1,114.58	Revenue	1010203	London Hire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743460	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743462	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743463	895.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743470	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743475	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743482	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743484	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743487	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743489	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743491	1,402.36	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743492	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743499	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743501	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743504	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743506	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743507	1,120.35	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743516	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743519	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743522	800.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743524	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Non Revenue - Non Revenue	30/10/2025	3750632	2,870,640.98	Revenue	1010389	Kier Transportation Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	30/10/2025	3749568	3,462.96	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/10/2025	11679504	1,603.00	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Director of Children's Services - Children's Case Management	Employees - Direct Employee Expenses	30/10/2025	3750796	1,669.20	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	30/10/2025	3747301	4,095.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	30/10/2025	3747304	877.50	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	30/10/2025	3748744	1,170.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744586	3,300.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744599	2,820.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744610	3,000.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	30/10/2025	3748244	4,997.00	Revenue	1011792	Genecon Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743188	5,859.00	Revenue	1011963	Austins Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746613	2,874.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746623	3,813.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746626	3,396.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746636	1,247.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746636	2,532.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746655	3,398.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746914	4,596.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3746917	4,180.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Supplies & Services - Grants and Subscriptions	30/10/2025	3743776	12,977.75	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	30/10/2025	11680609	1,000.00	Revenue	1012567	Personal redaction
Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	30/10/2025	11680610	1,050.00	Revenue	1012567	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3748553	2,800.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744268	3,460.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744287	2,400.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Services	30/10/2025	3744731	6,750.00	Revenue	1012738	MSG Consultancy Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	3750370	1,300.00	Revenue	1013041	Delta Reach (Specialist Services) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2025	3750378	795.00	Revenue	1013041	Delta Reach (Specialist Services) Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3748507	1,760.00	Revenue	1013456	Regency Vehicle Hire
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Equipment Furniture and Materials	30/10/2025	3748016	3,861.65	Revenue	1013563	Capital Appliance Centre Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Services	30/10/2025	3743766	546.00	Revenue	1013626	John Good Limited
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Services	30/10/2025	3746989	26,170.00	Revenue	1013864	Geldards Llp
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	30/10/2025	11680629	2,959.50	Capital	1013864	Geldards Llp
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743868	1,666.30	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743883	2,084.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3747181	4,100.00	Revenue	1014071	GP Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743672	4,120.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743701	3,066.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743729	1,575.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743734	490.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743742	2,600.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743760	3,020.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743784	678.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743786	2,736.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743791	3,515.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744794	2,240.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Services	30/10/2025	3747076	16,428.00	Revenue	1014835	Pitney Bowes Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	30/10/2025	3743147	818.32	Revenue	1015536	Avoira Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	30/10/2025	3743166	2,045.80	Revenue	1015536	Avoira Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3750634	938.10	Revenue	1016849	Transport For Wales Rail Limited
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Transport-Related Expenditure - Public Transport	30/10/2025	3749442	46.35	Revenue	1017184	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	30/10/2025	3749442	550.00	Revenue	1017184	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/10/2025	11680560	884.00	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743759	2,280.00	Revenue	1019034	Bewdley Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743772	2,815.00	Revenue	1019034	Bewdley Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3744740	3,960.00	Revenue	1019034	Bewdley Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743577	852.50	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743578	1,160.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743583	1,242.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743589	1,640.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743591	741.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743592	1,230.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743595	1,890.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743596	2,100.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743601	1,974.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743604	900.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743605	1,035.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743609	1,890.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743613	1,070.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743614	2,898.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743615	1,470.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743617	2,428.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743619	1,470.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743623	1,170.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743625	2,140.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743627	1,890.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743634	2,100.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743635	1,540.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743638	2,730.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743639	1,600.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743642	2,100.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743650	2,898.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743651	2,310.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684161	2,331.00	Revenue	1021018	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684161	-575.08	Revenue	1021018	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684163	3,402.80	Revenue	1021074	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684163	324.97	Revenue	1021074	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745162	1,638.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745165	4,158.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745166	2,856.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745178	616.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745217	1,326.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745222	1,056.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745252	2,492.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745506	2,058.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3747088	1,513.20	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3747113	1,259.90	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3747126	1,704.00	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3747138	2,796.00	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Director of Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3747142	1,740.00	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3747145	2,436.50	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3747149	1,630.79	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3747178	2,377.50	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Highway Policy & Strategic Infrastructure	Third Party Payments - Private Contractors	30/10/2025	3745635	10,285.00	Revenue	1023458	Max Bikes PR Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	30/10/2025	3743142	5,305.23	Revenue	1023476	Cura Technology Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	30/10/2025	3743146	2,526.30	Revenue	1023476	Cura Technology Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	30/10/2025	3749670	282,340.83	Capital	1023538	Morgan Sindall Construction & Infrastructure Ltd
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	30/10/2025	3743826	717.55	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3743219	900.00	Revenue	1024156	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684260	1,398.60	Revenue	1024228	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	30/10/2025	11684260	-667.24	Revenue	1024228	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684261	661.20	Revenue	1024265	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684262	2,836.64	Revenue	1024428	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684264	3,723.20	Revenue	1024471	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684268	666.00	Revenue	1024556	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684269	666.00	Revenue	1024637	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684270	1,872.00	Revenue	1024640	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684271	2,200.00	Revenue	1024641	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684273	3,800.00	Revenue	1024644	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684273	-440.68	Revenue	1024644	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684274	2,932.16	Revenue	1024645	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684274	-540.72	Revenue	1024645	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684277	2,015.86	Revenue	1024850	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684277	-473.52	Revenue	1024850	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684278	3,604.00	Revenue	1024851	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684279	3,400.00	Revenue	1024890	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684279	-130.20	Revenue	1024890	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684280	1,633.60	Revenue	1024906	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684280	-98.88	Revenue	1024906	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684281	2,054.24	Revenue	1024907	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684281	-175.32	Revenue	1024907	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745390	660.00	Revenue	1024945	Max Walker T/A On Time Travel Shropshire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745418	1,600.00	Revenue	1024945	Max Walker T/A On Time Travel Shropshire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745422	960.00	Revenue	1024945	Max Walker T/A On Time Travel Shropshire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2025	3745513	1,000.00	Revenue	1024945	Max Walker T/A On Time Travel Shropshire
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	30/10/2025	3743221	5,800.00	Revenue	1024948	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684282	3,396.00	Revenue	1024954	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684282	-904.00	Revenue	1024954	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684283	599.40	Revenue	1024964	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684284	5,108.92	Revenue	1024975	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684284	-191.32	Revenue	1024975	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	30/10/2025	3743027	1,500.00	Revenue	1025084	RICHARD NUTTALL CONSULTING T/A RN CONSULTING & ASSOCIATES
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684288	1,260.00	Revenue	1025098	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684288	-75.52	Revenue	1025098	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684289	3,172.00	Revenue	1025120	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684289	-284.76	Revenue	1025120	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684291	1,282.82	Revenue	1025123	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684292	1,176.00	Revenue	1025125	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684292	-465.28	Revenue	1025125	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684294	820.80	Revenue	1025157	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684294	-74.56	Revenue	1025157	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684295	2,331.00	Revenue	1025165	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684295	-715.60	Revenue	1025165	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684296	1,132.20	Revenue	1025184	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684299	660.00	Revenue	1025292	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Planning Services	Non Revenue - Non Revenue	30/10/2025	3750205	25,168.34	Revenue	1025299	Wem (Shropshire) Properties Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	30/10/2025	3750786	3,450.00	Revenue	1025388	Highgrove Barns Holiday Cottages
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684300	507.83	Revenue	1025395	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684301	2,932.16	Revenue	1025396	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684301	-1,205.60	Revenue	1025396	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684302	5,247.60	Revenue	1025401	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684302	-651.55	Revenue	1025401	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684303	17,125.00	Revenue	1025402	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	30/10/2025	11684303	-5,220.40	Revenue	1025402	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/10/2025	11684304	532.80	Revenue	1025403	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11681071	609.35	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	3745406	1,843.87	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	3745408	1,706.25	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11680615	1,044.59	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	31/10/2025	3749814	6,000.00	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11685003	1,127.36	Revenue	1000295	Powys County Council
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11685044	783.22	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683390	4,641.36	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683438	1,486.96	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743451	1,666.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743453	4,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743455	1,968.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743457	2,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743459	5,817.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743461	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743465	5,900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743472	2,352.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743477	3,900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743480	3,780.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743485	3,680.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743488	1,900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743490	3,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743495	2,898.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743496	2,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743498	4,935.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743502	1,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743505	2,060.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743512	2,205.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743514	3,360.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743523	3,150.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3745191	975.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3745229	975.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Supplies & Services - Communications and Computing	31/10/2025	3744193	3,963.38	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Executive Director of Public Health (DPH) - Public Health General Management	Supplies & Services - Grants and Subscriptions	31/10/2025	3744195	2,329.50	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	31/10/2025	3744765	29,250.00	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	31/10/2025	3744781	27,643.14	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	31/10/2025	3748020	600.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11680616	511.07	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2025	11681988	579.04	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2025	11681990	661.68	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2025	11681991	760.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2025	11681992	720.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2025	11681993	630.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2025	11681994	900.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2025	11681998	900.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	31/10/2025	3749417	2,128.00	Capital	1000726	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	31/10/2025	3747083	457.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	31/10/2025	3744751	627.97	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Executive Director (DASS) - External Providers	Supplies & Services - Grants and Subscriptions	31/10/2025	3744953	10,964.38	Revenue	1000782	Stroke Association
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3746726	1,192.14	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Services	31/10/2025	3748136	492.47	Revenue	1000947	Heart of Mercia T/A The Chantry High School
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2025	11680690	2,672.40	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Equipment Furniture and Materials	31/10/2025	3747985	423.33	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Hospital Interface Social Work Teams - START	Supplies & Services - Equipment Furniture and Materials	31/10/2025	3745161	450.00	Revenue	1001198	Gloveman
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	31/10/2025	3744288	2,000.00	Revenue	1001216	Ultra Clean (Oswestry) Ltd
Shropshire	00GG	Executive Director (DASS) - External Providers	Third Party Payments - Private Contractors	31/10/2025	3742975	55,204.08	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Agencies	31/10/2025	3748428	11,875.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Grounds maintenance costs	31/10/2025	3743469	707.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3745528	164,911.40	Revenue	1001408	Derwen College
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Equipment Furniture and Materials	31/10/2025	3745413	440.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2025	3751069	6,806.70	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2025	3751077	7,760.85	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2025	3751088	24,089.50	Capital	1002043	Terry Group Limited
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	31/10/2025	3749894	810.85	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	31/10/2025	3749923	1,029.53	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	31/10/2025	3749924	1,082.29	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	31/10/2025	3749926	1,051.46	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	31/10/2025	3749957	523.26	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	31/10/2025	3743520	4,500.00	Revenue	1002451	The Shrewsbury Ark
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Catering	31/10/2025	3744604	3,675.19	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Executive Director (DASS) - Elections	Supplies & Services - Printing Stationery and General Office Expenses	31/10/2025	3747524	1,245.09	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Elections	Supplies & Services - Printing Stationery and General Office Expenses	31/10/2025	3747531	711.57	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744245	3,208.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744247	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744251	4,041.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744252	4,041.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744254	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744255	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744256	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744257	6,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744258	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744259	4,683.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744261	4,683.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744262	5,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744264	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744269	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744272	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744274	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744275	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744277	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744280	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744281	6,291.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744283	4,041.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744285	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744286	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744290	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744291	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744294	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744298	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744301	6,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744303	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744305	2,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744306	2,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744312	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744313	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744314	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744317	4,208.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744318	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744319	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744320	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744321	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744322	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744325	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744327	4,208.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744328	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744329	7,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744330	7,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744332	4,208.03	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744333	5,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744336	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744337	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744339	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744340	4,196.25	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744341	6,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744344	3,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744346	2,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744347	3,483.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744348	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744349	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744350	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744352	6,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744354	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744356	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744359	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744360	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744361	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744363	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744367	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744368	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744370	5,300.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744371	4,041.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744372	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744373	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744374	4,041.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744376	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744378	3,483.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744379	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744380	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744381	4,041.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744382	5,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744383	6,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744384	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744385	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744386	3,483.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744388	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744389	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744390	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744394	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744524	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744529	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744534	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744535	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744536	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744541	4,683.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744549	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3746411	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3746475	5,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Executive Director Section 151 - Corporate & Democratic Core	Supplies & Services - Services	31/10/2025	3748173	16,000.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Executive Director Section 151 - Corporate & Democratic Core	Supplies & Services - Services	31/10/2025	3748175	39,690.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	31/10/2025	3747699	8,479.15	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	31/10/2025	3743992	475.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	31/10/2025	3750987	508.25	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Capital - Highways - Integrated Transport Capital	Non Revenue - Non Revenue	31/10/2025	3750667	10,101.23	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684530	11,498.76	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684691	11,138.40	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684856	3,699.15	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	31/10/2025	3749328	2,314.27	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	31/10/2025	3749332	14,642.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	31/10/2025	3749334	3,368.71	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2025	11680577	12,033.28	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Services	31/10/2025	3749122	9,450.73	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11680573	1,681.92	Revenue	1004396	Tlc Care At Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11680574	1,753.91	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11680575	1,341.58	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Improvement Service	Supplies & Services - Services	31/10/2025	3743403	950.00	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684892	6,341.40	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Third Party Payments - Private Contractors	31/10/2025	3751055	2,342.40	Revenue	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Director of Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	13.33	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	15.71	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	14.63	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	2,274.36	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Director of Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	241.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	289.27	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	17.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	90.45	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	128.55	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	405.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	218.73	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	13.65	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	230.06	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	197.71	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	202.58	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	242.56	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	257.52	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	16.58	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	14.95	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	11.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	4,655.95	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	107.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11683442	71.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	31/10/2025	3744162	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	31/10/2025	3745706	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	31/10/2025	3750890	6,398.14	Revenue	1004886	Mick Perrin Worldwide Ltd
Shropshire	00GG	Executive Director (DASS) - Mental Health Social Work Teams	Third Party Payments - Private Contractors	31/10/2025	3745373	3,826.05	Revenue	1005060	Voiceability
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Third Party Payments - Private Contractors	31/10/2025	3745375	18,939.50	Revenue	1005060	Voiceability
Shropshire	00GG	Director of Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	31/10/2025	3745382	3,046.83	Revenue	1005060	Voiceability
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Private Contractors	31/10/2025	3749360	12,305.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11683296	1,001.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11685050	2,565.64	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11685051	2,474.01	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11685053	3,298.68	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	Executive Director Section 151 - Treasury Management	Capital Financing Costs - Interest Payments	31/10/2025	3745232	365,050.00	Revenue	1005672	Public Works Loan Board
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684580	946.40	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684926	4,861.74	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3748012	9,460.50	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3750446	9,460.50	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3750753	9,275.00	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3750756	9,298.72	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3743799	4,087.41	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	31/10/2025	3749450	715.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3747257	3,310.33	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3747258	4,045.96	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	31/10/2025	3744553	1,200.00	Revenue	1006563	Insynch
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684511	1,987.44	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684838	2,800.78	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684685	9,282.00	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684847	11,276.07	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684859	7,785.29	Revenue	1008309	Prestfelde School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684518	2,484.30	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684683	2,570.40	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684844	3,440.34	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684529	4,263.22	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684855	11,680.53	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684507	21,400.08	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684679	22,971.60	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684833	13,323.11	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684857	2,360.41	Revenue	1008319	St Winefrides School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684516	6,974.60	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684842	2,434.57	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684633	19,874.40	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684769	53,107.32	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684985	38,243.40	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684513	6,908.72	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684840	7,081.23	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684680	8,168.16	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684834	5,495.88	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684491	7,594.08	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684816	5,166.83	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684509	14,840.54	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684835	6,221.80	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684977	2,839.54	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684515	11,356.80	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684841	13,176.02	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684522	2,295.02	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684848	3,171.04	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684837	6,341.40	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684520	2,129.40	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684525	10,099.64	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684686	15,443.37	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684851	12,034.62	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684631	3,794.23	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684983	1,146.21	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684493	2,324.40	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684819	1,884.80	Revenue	1008338	Little Explorer'S Pre-School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684832	7,258.11	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684519	4,289.08	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684684	18,873.40	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684845	6,776.85	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684512	17,916.34	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684681	57,669.30	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684839	12,738.11	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684817	4,086.68	Revenue	1008346	Border Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684497	6,359.86	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684671	659.10	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684823	3,042.32	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684495	12,350.52	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684669	24,007.06	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684822	10,435.13	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684498	946.40	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684672	10,952.76	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684824	2,605.61	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684531	8,408.40	Revenue	1008352	Moor Park Charitable Trust Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684692	21,316.23	Revenue	1008352	Moor Park Charitable Trust Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684858	4,835.32	Revenue	1008352	Moor Park Charitable Trust Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684573	7,887.88	Revenue	1008354	Clee Hill Community Academy Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684722	1,485.12	Revenue	1008354	Clee Hill Community Academy Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684920	6,501.17	Revenue	1008354	Clee Hill Community Academy Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684490	993.72	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684815	5,854.83	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684505	2,117.57	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684831	5,957.59	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684510	10,461.68	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684836	4,628.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11685005	12,067.51	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684526	37,264.50	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684688	34,700.40	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684853	20,601.30	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684496	11,593.40	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684670	8,663.20	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684514	993.72	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684682	5,105.10	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684523	9,700.60	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684849	2,634.64	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684638	8,517.60	Revenue	1008368	The Column Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684775	18,254.60	Revenue	1008368	The Column Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684991	4,227.60	Revenue	1008368	The Column Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684487	527.14	Revenue	1008370	Abkats
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684665	6,497.40	Revenue	1008370	Abkats
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684813	2,025.72	Revenue	1008370	Abkats
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684503	11,543.40	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684677	14,622.40	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684829	7,222.15	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684527	18,941.44	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684689	52,412.36	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684854	14,113.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684494	5,376.54	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684668	36,037.80	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684820	4,421.36	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684637	22,491.30	Revenue	1008374	Kidszone
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684774	23,919.00	Revenue	1008374	Kidszone
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684990	18,680.61	Revenue	1008374	Kidszone
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684599	14,218.65	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684738	19,383.91	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684953	1,497.27	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684502	10,268.34	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684676	5,569.20	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684828	1,585.35	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684500	1,135.68	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684674	3,155.88	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684504	48,271.36	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684678	139,088.48	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684830	41,423.96	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684776	16,057.86	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684992	3,699.15	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684524	5,157.88	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684850	5,094.80	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684528	5,566.78	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684690	5,275.59	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684517	13,582.92	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684843	7,214.77	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684687	24,185.40	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684852	21,441.33	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684501	28,688.31	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684675	33,164.12	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684827	17,355.95	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684558	6,766.76	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684712	18,356.78	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684904	13,873.77	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684910	7,117.69	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684560	20,500.63	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684714	26,471.70	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684905	20,061.88	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684565	10,167.07	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684717	29,100.95	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684909	4,889.92	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684568	41,753.40	Revenue	1008394	The Ark

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684720	64,550.20	Revenue	1008394	The Ark
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684913	44,584.80	Revenue	1008394	The Ark
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684630	39,254.44	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684767	67,101.43	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684982	12,702.54	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684584	20,566.26	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684724	26,036.88	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684935	6,113.76	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684588	5,518.50	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684727	22,615.19	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684939	2,677.48	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684587	6,861.40	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684726	18,913.70	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684938	4,756.05	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684535	1,490.58	Revenue	1008403	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684695	2,521.61	Revenue	1008403	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684862	1,040.52	Revenue	1008403	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684542	1,869.14	Revenue	1008404	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684701	3,248.70	Revenue	1008404	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684759	928.20	Revenue	1008406	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684973	528.45	Revenue	1008406	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684556	2,129.40	Revenue	1008407	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684710	928.20	Revenue	1008407	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684902	2,768.02	Revenue	1008407	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684703	928.20	Revenue	1008408	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684730	3,310.58	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684942	8,116.46	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684704	7,318.50	Revenue	1008410	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684875	2,611.24	Revenue	1008410	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684488	1,774.50	Revenue	1008412	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684666	897.26	Revenue	1008412	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684566	2,666.96	Revenue	1008416	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684718	9,687.93	Revenue	1008416	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684911	1,555.76	Revenue	1008416	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684562	7,807.80	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684906	3,170.70	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684532	1,620.71	Revenue	1008419	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684539	1,165.06	Revenue	1008421	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684699	2,051.40	Revenue	1008421	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684867	684.45	Revenue	1008421	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684538	2,839.20	Revenue	1008422	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684698	7,425.60	Revenue	1008422	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684865	8,650.20	Revenue	1008422	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684596	11,356.80	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684733	11,891.67	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684949	1,205.61	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684589	3,312.40	Revenue	1008424	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684728	4,022.20	Revenue	1008424	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684940	4,500.63	Revenue	1008424	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684595	15,169.27	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684732	5,516.68	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684948	2,556.64	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684559	851.76	Revenue	1008426	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684713	3,465.28	Revenue	1008426	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684563	2,839.20	Revenue	1008428	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684907	616.52	Revenue	1008428	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684567	709.80	Revenue	1008429	Su's Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684719	4,155.32	Revenue	1008429	Su's Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684912	3,546.20	Revenue	1008429	Su's Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684554	2,200.38	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	31/10/2025	3750652	9,000.00	Revenue	1008433	Shrewsbury High School Nursery
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	31/10/2025	3750671	3,750.00	Revenue	1008433	Shrewsbury High School Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684597	7,677.67	Revenue	1008436	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684736	688.11	Revenue	1008436	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684951	1,848.70	Revenue	1008436	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684564	7,837.18	Revenue	1008440	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684716	6,461.70	Revenue	1008440	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684908	1,779.11	Revenue	1008440	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684586	1,372.28	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684533	709.80	Revenue	1008442	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684694	1,856.40	Revenue	1008442	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684632	19,566.82	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684768	37,251.76	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684984	9,742.33	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684492	5,778.24	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684818	2,959.95	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684600	7,833.28	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684739	10,148.32	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684954	1,056.90	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684603	21,204.30	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684741	53,492.40	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684956	9,179.88	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684735	2,784.60	Revenue	1008452	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684537	1,419.60	Revenue	1008453	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684697	928.20	Revenue	1008453	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684642	1,329.90	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684779	6,854.40	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684996	9,245.94	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684602	2,295.02	Revenue	1008455	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684740	6,497.40	Revenue	1008455	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684605	6,251.96	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684743	20,510.84	Revenue	1008457	Little Poppets Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684958	4,456.59	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684606	18,707.97	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684744	26,248.36	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684959	8,591.53	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684607	8,026.20	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684746	18,409.30	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684961	12,101.64	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684715	1,021.02	Revenue	1008465	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684585	709.80	Revenue	1008468	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684725	1,856.40	Revenue	1008468	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684936	1,182.67	Revenue	1008468	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684541	709.80	Revenue	1008471	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684547	4,613.70	Revenue	1008472	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684706	1,949.22	Revenue	1008472	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684877	1,256.08	Revenue	1008472	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684540	709.80	Revenue	1008473	Rachels Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684869	723.45	Revenue	1008473	Rachels Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684868	1,321.12	Revenue	1008475	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684734	3,712.80	Revenue	1008480	Clevercloggs Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684950	2,113.80	Revenue	1008480	Clevercloggs Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684557	29,852.81	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684711	64,248.10	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684903	21,200.89	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684636	709.80	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684772	4,331.60	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684988	886.17	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11685004	4,756.05	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684548	1,946.03	Revenue	1008490	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684708	928.20	Revenue	1008490	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684641	709.80	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684995	3,258.77	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684489	1,774.50	Revenue	1008493	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684667	928.20	Revenue	1008493	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684962	1,233.05	Revenue	1008494	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684821	4,122.49	Revenue	1008495	Cleobury Gateway Nursery Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684612	1,395.94	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684750	1,485.12	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684964	4,756.05	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684572	4,471.74	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684919	528.45	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684745	3,589.04	Revenue	1008501	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684899	9,704.70	Revenue	1008503	Priorslee Academy Mighty Oaks Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684594	16,022.76	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684947	23,397.54	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684897	10,427.21	Revenue	1008506	Woodside School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684721	2,227.68	Revenue	1008507	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684613	12,066.60	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684966	7,646.14	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684878	15,471.01	Revenue	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684883	5,866.96	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684614	10,081.51	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684752	15,164.71	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684967	5,523.01	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684552	8,946.42	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684887	6,023.97	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684916	4,247.68	Revenue	1008516	TrustEd Schools - Alveley Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684615	709.80	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684968	1,338.74	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684521	11,446.50	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684846	7,502.45	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684549	6,204.64	Revenue	1008520	Ludlow Primary School Diocese Of Hereford Multi-Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684709	1,113.84	Revenue	1008520	Ludlow Primary School Diocese Of Hereford Multi-Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684884	11,386.10	Revenue	1008520	Ludlow Primary School Diocese Of Hereford Multi-Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684610	1,112.02	Revenue	1008521	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684748	2,784.60	Revenue	1008521	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684545	1,774.50	Revenue	1008522	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684702	3,248.70	Revenue	1008522	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684546	1,845.48	Revenue	1008524	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684705	2,784.60	Revenue	1008524	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684876	1,321.12	Revenue	1008524	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684536	709.80	Revenue	1008527	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684696	618.80	Revenue	1008527	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684863	528.45	Revenue	1008527	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684593	9,291.06	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684731	6,448.20	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684946	11,702.95	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684543	709.80	Revenue	1008529	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684872	1,251.90	Revenue	1008529	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684882	10,329.27	Revenue	1008530	Severn Bridges Multi Academy Trust T/A Greenfields Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684592	6,920.16	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684945	9,423.34	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684611	709.80	Revenue	1008534	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684749	2,784.60	Revenue	1008534	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684598	1,892.80	Revenue	1008536	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684737	5,058.69	Revenue	1008536	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684952	845.52	Revenue	1008536	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684754	928.20	Revenue	1008537	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684544	709.80	Revenue	1008538	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684583	2,555.28	Revenue	1008543	Stottesdon Gateway Nursery Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684931	14,049.20	Revenue	1008543	Stottesdon Gateway Nursery Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684616	1,419.60	Revenue	1008545	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684755	1,624.35	Revenue	1008545	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684970	1,197.82	Revenue	1008545	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684889	4,685.59	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684879	23,814.18	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	3745427	467.82	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	3745434	1,626.35	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2025	3751092	13,414.55	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684577	10,303.80	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684924	18,470.40	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2025	3751076	9,393.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Third Party Payments - Private Contractors	31/10/2025	3743685	7,650.00	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11685038	466.29	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11685039	892.95	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Director of Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11685040	1,561.56	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11685041	517.44	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Premises-Related Expenditure - Cleaning and domestic supplies	31/10/2025	3744278	474.86	Revenue	1009717	Lewis Cleansing Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Supplies & Services - Services	31/10/2025	3744276	20,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684640	4,453.80	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684778	7,425.60	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684994	792.67	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684553	10,487.10	Revenue	1010099	Tilstock Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684894	11,364.14	Revenue	1010099	Tilstock Primary School Marches MAT
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11680689	850.94	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684707	990.08	Revenue	1010248	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684932	4,359.36	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	3747196	1,286.25	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	11685043	656.16	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684634	15,615.60	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684770	32,796.40	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684986	7,609.68	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684888	3,399.72	Revenue	1010588	Baet T/A St Georges Clun
Shropshire	00GG	Director of Children's Services - Children's Case Management	Employees - Direct Employee Expenses	31/10/2025	3750940	1,721.67	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Director of Children's Services - Children's Case Management	Employees - Direct Employee Expenses	31/10/2025	3750956	2,058.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Director of Children's Services - Children's Case Management	Employees - Direct Employee Expenses	31/10/2025	3750962	1,716.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684891	8,512.79	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684881	2,044.57	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684550	16,750.50	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684885	15,297.86	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684896	8,293.80	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	31/10/2025	11680877	17,765.78	Revenue	1011151	Hopedale Children and Family Services Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Children & Young People Learning & Development	Supplies & Services - Services	31/10/2025	3744850	4,290.00	Revenue	1011190	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684751	2,320.50	Revenue	1011851	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684965	739.83	Revenue	1011851	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684760	2,227.68	Revenue	1011941	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	31/10/2025	3743824	600.00	Revenue	1011949	CONNECT CONSULTANCY
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684621	950.19	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684974	6,226.90	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684622	8,633.40	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684761	14,851.20	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684975	14,662.20	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	31/10/2025	3746535	874.98	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	31/10/2025	3746689	11,549.55	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	31/10/2025	3746872	937.50	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	31/10/2025	3747018	50,723.31	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	31/10/2025	3750888	2,044.61	Revenue	1012463	Dan Nightingale Ents Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684623	4,187.82	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684976	4,227.60	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684647	1,647.80	Revenue	1012731	Active Childcare Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3744670	2,940.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684609	36,986.66	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684747	53,216.80	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684963	11,869.80	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684590	709.80	Revenue	1012956	Trudi's Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684729	928.20	Revenue	1012956	Trudi's Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684928	4,919.52	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11685002	4,756.05	Revenue	1013179	Rainbows Nursery Plus
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684786	3,712.80	Revenue	1013208	Homestead Nursery Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11685007	894.30	Revenue	1013208	Homestead Nursery Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684626	13,923.00	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684978	6,711.31	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3750925	1,400.00	Revenue	1013456	Regency Vehicle Hire
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	31/10/2025	11680740	16,928.00	Revenue	1013982	Amber Family Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	31/10/2025	3743968	15,500.00	Capital	1013998	Birmingham University
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	31/10/2025	3750863	8,170.16	Revenue	1014172	Ellis Live Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Business Support	Employees - Indirect Employee Expenses	31/10/2025	3744055	421.38	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education VER	Employees - Indirect Employee Expenses	31/10/2025	3744055	75,247.87	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Director of Children's Services - Learning & Skills - Shropshire Music & Library Service	Employees - Indirect Employee Expenses	31/10/2025	3744055	177.61	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Director of Children's Services - Learning & Skills - Business Support	Employees - Indirect Employee Expenses	31/10/2025	3744056	421.38	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education VER	Employees - Indirect Employee Expenses	31/10/2025	3744056	75,247.87	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Director of Children's Services - Learning & Skills - Shropshire Music & Library Service	Employees - Indirect Employee Expenses	31/10/2025	3744056	177.61	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Director of Children's Services - Learning & Skills - Business Support	Employees - Indirect Employee Expenses	31/10/2025	3744058	421.38	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education VER	Employees - Indirect Employee Expenses	31/10/2025	3744058	75,247.89	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Director of Children's Services - Learning & Skills - Shropshire Music & Library Service	Employees - Indirect Employee Expenses	31/10/2025	3744058	177.61	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684534	709.80	Revenue	1014696	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684617	14,929.46	Revenue	1014703	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684756	44,753.52	Revenue	1014703	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684971	13,740.93	Revenue	1014703	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684895	27,813.27	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	31/10/2025	3749211	858.29	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	31/10/2025	3743964	3,278.39	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Business and Consumer Protection	Employees - Indirect Employee Expenses	31/10/2025	3744007	850.00	Revenue	1015503	Brooks Jordan Training Services Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684765	4,331.60	Revenue	1015591	Sharon Willis Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684979	1,021.67	Revenue	1015591	Sharon Willis Childminding

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	31/10/2025	3751147	1,470.00	Revenue	1016674	Ground floor kitchen LTD TA St Nicholas Boutique Htl
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684591	2,164.50	Revenue	1016772	Oakmeadow Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684944	967.23	Revenue	1016772	Oakmeadow Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684582	4,093.18	Revenue	1016773	Lower Heath Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684723	804.44	Revenue	1016773	Lower Heath Primary School Marches MAT
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2025	3744198	933.36	Revenue	1017151	Jackson Lift Services Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11680681	3,298.68	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11680682	523.60	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11680684	1,767.15	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11680685	824.67	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11680686	1,570.80	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11680687	1,505.35	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11683186	3,468.85	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11683187	1,858.78	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11683188	2,827.44	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11683189	1,649.34	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11683190	1,924.23	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11683291	654.50	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2025	11683292	-733.04	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3750358	2,708.34	Revenue	1019741	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3749606	500.90	Revenue	1022225	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684930	2,381.73	Revenue	1022281	Our Lady Help of Christians Catholic Academy Trust T/A Shrewsbury Cathedral Catholic Primary School
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	31/10/2025	3747636	3,069.50	Revenue	1022736	EE Limited (New)
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	31/10/2025	3746264	1,829.65	Revenue	1023211	Maxxima Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	31/10/2025	3744525	2,092.86	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Services	31/10/2025	3744560	504.00	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	31/10/2025	3744562	2,092.86	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Director of Children's Services - Placements: Placement Staffing	Supplies & Services - Services	31/10/2025	3750983	3,115.00	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	31/10/2025	3741745	6,750.00	Revenue	1023804	Social Work Specialists Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	31/10/2025	3743763	13,500.00	Revenue	1023804	Social Work Specialists Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	31/10/2025	3746637	-16,537.50	Revenue	1023804	Social Work Specialists Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684943	44,983.51	Revenue	1023993	Shropshire Church Of England Academies Trust T/A Meole Brace CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684917	2,053.39	Revenue	1023994	Shropshire Church Of England Academies Trust T/A Beckbury CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684890	1,316.05	Revenue	1023996	Shropshire Church Of England Academies Trust T/A St Mary's Bluecoat CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684571	3,176.16	Revenue	1023997	Shropshire Church Of England Academies Trust T/A Bicton CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684918	3,407.70	Revenue	1023997	Shropshire Church Of England Academies Trust T/A Bicton CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684929	10,216.70	Revenue	1023998	Shropshire Church Of England Academies Trust T/A Christ Church CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684581	11,164.76	Revenue	1023999	Shropshire Church Of England Academies Trust T/A St John the Baptist CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684927	16,649.88	Revenue	1023999	Shropshire Church Of England Academies Trust T/A St John the Baptist CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684898	7,028.38	Revenue	1024000	Shropshire Church Of England Academies Trust T/A Worfield Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684576	6,351.93	Revenue	1024103	The 3-18 Education Trust T/A John Wilkinson Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684923	1,707.85	Revenue	1024103	The 3-18 Education Trust T/A John Wilkinson Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684798	1,856.40	Revenue	1024263	Willow Bank Day Nursery
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743952	1,905.00	Revenue	1024363	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743995	2,560.00	Revenue	1024363	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684661	2,357.60	Revenue	1024394	Borderbrook Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3750263	977.14	Revenue	1024395	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3744207	500.00	Revenue	1024399	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	31/10/2025	3744519	2,259.68	Revenue	1024404	Giggle Street Shrewsbury Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3744727	3,780.00	Revenue	1024553	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3744770	1,512.00	Revenue	1024553	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684799	1,454.18	Revenue	1024574	Katy's Childminders
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11685018	528.45	Revenue	1024574	Katy's Childminders
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Supplies & Services - Services	31/10/2025	3750784	1,080.00	Revenue	1024622	Read Property Associates Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684800	6,218.94	Revenue	1024691	Toddler and Me LTD
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	31/10/2025	3749041	2,333.36	Revenue	1024749	Commercial redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2025	3751096	40,005.73	Capital	1024769	Personal redaction
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	31/10/2025	3750675	15,094.97	Revenue	1024783	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684797	1,639.82	Revenue	1024926	Koala Cubs Childminding
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2025	3743683	800.00	Capital	1024949	Building Energy Experts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2025	3743692	1,200.00	Capital	1024949	Building Energy Experts Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684662	1,277.64	Revenue	1025006	Sandpits Little Stars
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684802	2,817.92	Revenue	1025006	Sandpits Little Stars
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	31/10/2025	3746054	1,000.00	Revenue	1025014	Halcyon Chambers
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684804	3,403.40	Revenue	1025035	Nature Lane Childcare
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	31/10/2025	3743881	10,000.00	Revenue	1025116	Fabdec Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684663	11,356.80	Revenue	1025138	Childrensworld UK Ltd T/A Childrensworld Shifnal
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684803	26,184.60	Revenue	1025138	Childrensworld UK Ltd T/A Childrensworld Shifnal
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11685020	6,048.60	Revenue	1025138	Childrensworld UK Ltd T/A Childrensworld Shifnal
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684664	709.80	Revenue	1025142	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684806	618.80	Revenue	1025142	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684574	1,419.60	Revenue	1025196	Marches Academy Trust T/A Cockshutt C of E Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684921	7,257.38	Revenue	1025196	Marches Academy Trust T/A Cockshutt C of E Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684569	45,817.20	Revenue	1025232	Four Hills Education Trust T/A Albrighton Primary School & Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684915	41,316.42	Revenue	1025232	Four Hills Education Trust T/A Albrighton Primary School & Nursery
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2025	3743670	2,000.00	Revenue	1025233	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	31/10/2025	3747720	1,300.00	Revenue	1025235	Sarah Hart Media
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684551	16,165.84	Revenue	1025245	Shine Academies T/A The Martin Wilson Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684886	15,289.82	Revenue	1025245	Shine Academies T/A The Martin Wilson Primary School
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	31/10/2025	3748769	3,318.50	Revenue	1025277	E K Mowers and Machinery
Shropshire	00GG	Capital - National Landscapes and Outdoor Partnerships Capital	Non Revenue - Non Revenue	31/10/2025	3747919	33,500.00	Capital	1025281	Morris Corfield & Co LTD
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	31/10/2025	11684807	2,570.40	Revenue	1025320	Little Seeds Home Nursery
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2025	3749400	5,445.48	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2025	3750287	9,019.50	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2025	3749021	2,626.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/11/2025	3751160	21,848.33	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/11/2025	3751178	3,935.03	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/11/2025	3751179	6,723.25	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/11/2025	3751187	12,433.54	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/11/2025	3751188	102,414.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/11/2025	3751191	3,173.35	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/11/2025	3751193	93,390.00	Revenue	1000220	Arriva Midlands Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - External Providers	Third Party Payments - Private Contractors	03/11/2025	3751372	73,806.05	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	03/11/2025	3751003	556.80	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Printing Stationery and General Office Expenses	03/11/2025	3749916	1,631.01	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Printing Stationery and General Office Expenses	03/11/2025	3749932	442.69	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Printing Stationery and General Office Expenses	03/11/2025	3749956	1,994.61	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2025	3744581	4,515.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2025	3744606	5,300.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Executive Director (DASS) - Enable	Supplies & Services - Services	03/11/2025	3751227	914.04	Revenue	1005139	Enable - Telford Imp
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Non Revenue - Non Revenue	03/11/2025	3751166	285,666.07	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2025	3751015	635.50	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/11/2025	3751163	6,839.80	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/11/2025	3751194	5,699.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Executive Director (DASS) - Policy and Environment	Non Revenue - Non Revenue	03/11/2025	3751139	2,090.50	Revenue	1013665	Fbc Manby Bowdler
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	03/11/2025	3744675	4,668.69	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/11/2025	3751172	7,739.12	Capital	1019851	Adaptall Group Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	03/11/2025	11684805	3,712.80	Revenue	1025139	Redbrook Day Nursery Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2025	3751430	1,306.90	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2025	3751437	12,941.99	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2025	3751438	22,507.78	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2025	3751440	98,987.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2025	3751444	4,408.01	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2025	3751451	3,871.75	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2025	3751574	1,080.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2025	3751579	686.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2025	3751582	1,900.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685143	676.66	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685144	1,209.14	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685146	1,489.29	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685149	1,270.09	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685153	518.88	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685156	939.19	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685160	622.46	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685163	916.75	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685164	566.68	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685165	611.59	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685166	743.39	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685168	609.18	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685169	702.50	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685171	688.19	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685172	596.49	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685178	570.36	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685179	676.88	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685182	596.33	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685186	1,286.92	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685189	541.07	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685195	919.66	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685197	694.21	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685203	703.75	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685210	765.52	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685218	603.56	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685222	604.30	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685223	1,021.04	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685226	595.77	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685229	785.47	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685232	514.27	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685235	998.37	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685236	816.72	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685237	617.04	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685241	981.68	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685242	563.55	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685243	559.86	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685247	910.78	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685249	547.95	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685250	551.59	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685251	589.83	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685253	1,304.23	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685256	720.39	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685257	1,072.58	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685261	939.25	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685268	565.35	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685271	986.11	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685275	602.46	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685278	683.84	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685282	924.86	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685293	561.40	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685295	729.19	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685297	944.41	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685298	686.05	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685301	677.11	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685302	540.02	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685304	776.56	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685305	673.94	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685308	563.83	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685310	624.12	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685312	771.33	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685314	1,065.62	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685323	505.94	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	04/11/2025	11685326	697.49	Revenue	1001530	Bidfood
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Employees - Direct Employee Expenses	04/11/2025	3748398	887.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	95.53	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	560.05	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Premises-Related Expenditure - Water Services	04/11/2025	11683366	57.53	Revenue	1003705	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	15,438.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	04/11/2025	11683366	5,871.25	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	183.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	04/11/2025	11683366	489.47	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	4,093.03	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	04/11/2025	11683366	1,803.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	1,500.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Water Services	04/11/2025	11683366	398.95	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	24,236.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	04/11/2025	11683366	3,712.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	3,846.95	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	04/11/2025	11683366	855.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	6,653.59	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	04/11/2025	11683366	6,419.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	6,061.13	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	04/11/2025	11683366	861.83	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	3,887.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	04/11/2025	11683366	3,666.69	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	7,699.35	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	04/11/2025	11683366	1,570.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	04/11/2025	11683366	2,976.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	29,528.83	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	04/11/2025	11683366	3,014.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	04/11/2025	11683366	76.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	4,976.69	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	04/11/2025	11683366	3,718.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	1,850.59	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	04/11/2025	11683366	581.85	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Enable	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	612.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	353.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Day Services	Premises-Related Expenditure - Water Services	04/11/2025	11683366	134.19	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director of Public Health (DPH) - Climate Change	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	297.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	3,118.49	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Water Services	04/11/2025	11683366	618.19	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director of Public Health (DPH) - Museums & Archives	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	1,000.13	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director of Public Health (DPH) - Regulatory Services	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	31.35	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director Section 151 - Bereavement Services	Premises-Related Expenditure - Water Services	04/11/2025	11683366	3.27	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	284.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	04/11/2025	11683366	151.05	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Supplies & Services - Services	04/11/2025	11683366	101,027.89	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director Section 151 - Shropshire Hills National Landscape	Premises-Related Expenditure - Energy Costs	04/11/2025	11683366	66.05	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	04/11/2025	3749205	5,881.91	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Equipment Furniture and Materials	04/11/2025	3751614	1,366.70	Revenue	1003736	Ultimate Ear Protection Ltd
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	04/11/2025	3748985	18,792.67	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Tenants' Charges for Services & Facilities	Third Party Payments - Private Contractors	04/11/2025	3748996	3,041.23	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Tenants' Charges for Services & Facilities	Third Party Payments - Private Contractors	04/11/2025	3748998	1,918.05	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/11/2025	11682597	2,526.64	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/11/2025	11682598	765.37	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/11/2025	11682599	2,120.58	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/11/2025	11682601	916.44	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/11/2025	11682603	733.04	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	04/11/2025	11685119	484.91	Revenue	1005189	Lextox
Shropshire	00GG	Director of Children's Services - Children's Case Management	Supplies & Services - Services	04/11/2025	11685123	1,163.84	Revenue	1005189	Lextox
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/11/2025	11683297	1,348.27	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/11/2025	11681999	2,631.09	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/11/2025	11682000	585.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/11/2025	11682002	3,276.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/11/2025	11682003	2,080.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/11/2025	11682004	3,276.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/11/2025	11682006	1,638.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2025	3751353	1,143.75	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	04/11/2025	11685525	580.00	Revenue	1025177	Cellmark (Orchid Cellmark Ltd) t/a Cellmark and Cellmark Forensic Services