

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/11/2025	11685554	532.50	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	05/11/2025	11685566	14,283.80	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Voluntary Associations	05/11/2025	3744940	1,773.37	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - External Providers	Supplies & Services - Grants and Subscriptions	05/11/2025	3745047	5,300.00	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680693	916.30	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680694	1,827.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680695	916.30	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680696	1,585.58	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680697	913.50	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680698	1,644.30	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	05/11/2025	3749477	2,896.57	Capital	1001304	Sovereign Design Play Systems Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11682016	5,072.98	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11683298	549.92	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11683299	936.08	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/11/2025	11685592	3,875.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/11/2025	11685593	475.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/11/2025	11685594	1,350.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/11/2025	11685596	1,000.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/11/2025	11685598	900.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Business and Consumer Protection	Supplies & Services - Communications and Computing	05/11/2025	3746910	1,315.75	Revenue	1002584	Chipside Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	05/11/2025	3752021	10,070.74	Revenue	1002613	Nett UK Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	05/11/2025	3746374	26,752.70	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	05/11/2025	3751203	1,284.88	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	05/11/2025	3749736	2,054.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	05/11/2025	3749755	2,080.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	05/11/2025	3749756	832.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	05/11/2025	3751986	9,186.57	Revenue	1003620	Stage Right Promotions Ltd
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	05/11/2025	3744989	600.00	Revenue	1004298	Linenhall Chambers
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Grants and Subscriptions	05/11/2025	3751635	750.00	Revenue	1004550	Geoplace Llp
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680778	1,079.05	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11683300	1,295.93	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11682007	4,032.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11682008	5,380.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11682009	2,376.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11682010	1,439.90	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11682011	1,099.56	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11682012	2,016.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11682013	1,449.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	05/11/2025	3751205	2,742.08	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	05/11/2025	11685546	641.55	Capital	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680578	517.06	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680579	1,649.34	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680580	1,649.34	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	05/11/2025	3747527	524.59	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11681044	1,282.84	Revenue	1006059	Choices Housing Association Ltd (lcs)
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Equipment Furniture and Materials	05/11/2025	3749908	740.00	Revenue	1006335	Office Update Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	05/11/2025	3751192	2,279.67	Revenue	1007814	Homes Plus (formerly Severnside Housing - HB/DHP Rents)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680770	1,047.11	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680771	1,632.84	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680772	916.16	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680773	3,193.69	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680774	1,269.59	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680775	1,600.00	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680776	1,498.68	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11680777	1,119.08	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/11/2025	3750403	1,787.37	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	05/11/2025	11685582	2,591.92	Capital	1008613	D.R.E. Contractors Ltd
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/11/2025	11685584	2,947.50	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	05/11/2025	3751917	5,715.79	Revenue	1010072	Strictly Theatre Co
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11682014	1,577.56	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/11/2025	11682015	3,155.06	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	05/11/2025	3747793	850.00	Revenue	1013984	No5 Chambers Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	05/11/2025	3751861	6,850.34	Revenue	1021886	Showtime Touring T/A Showtime Entertainment UK Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	05/11/2025	3745579	468.04	Revenue	1023476	Cura Technology Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	05/11/2025	3751893	2,056.49	Revenue	1024247	Active Events
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	05/11/2025	3751002	620.80	Revenue	1024803	Safy Impex Ltd T/A Spicetime
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	05/11/2025	11684801	10,663.16	Revenue	1024813	Beans and Berries Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	05/11/2025	11685019	2,113.80	Revenue	1024813	Beans and Berries Childminding
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Supplies & Services - Services	05/11/2025	3751449	786.00	Revenue	1025235	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	05/11/2025	3751846	9,242.02	Revenue	1025445	Fiery Angel Entertainment Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	05/11/2025	3751858	8,167.80	Revenue	1025445	Fiery Angel Entertainment Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	05/11/2025	3751875	2,060.53	Revenue	1025467	LAS Theatre CIC
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	06/11/2025	3745279	675.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/11/2025	11681517	915.58	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	06/11/2025	3749902	3,791.00	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	06/11/2025	3749942	3,178.15	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	06/11/2025	3749947	1,317.50	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	06/11/2025	3749950	3,757.00	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	06/11/2025	3749951	3,136.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Supplies & Services - Equipment Furniture and Materials	06/11/2025	3746105	1,330.78	Revenue	1000290	Peters Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	06/11/2025	3748557	24,080.70	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/11/2025	3751056	66,165.00	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2025	3752074	3,340.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2025	3752076	2,960.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2025	3752080	4,700.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2025	3752084	3,560.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2025	3752093	4,700.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2025	3752103	4,315.50	Revenue	1000424	Owens Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2025	3752111	4,300.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/11/2025	11681522	852.60	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Capital - National Landscapes and Outdoor Partnerships Capital	Non Revenue - Non Revenue	06/11/2025	3751073	24,798.00	Capital	1000750	Ellesmere Town Council
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Supplies & Services - Catering	06/11/2025	3746675	539.64	Revenue	1000885	Bikold Ltd

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Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Equipment Furniture and Materials	06/11/2025	3747974	1,065.00	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/11/2025	11682020	3,008.32	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	06/11/2025	3746740	675.00	Revenue	1001653	Ian Langford Motor Services
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	06/11/2025	3746748	525.00	Revenue	1001653	Ian Langford Motor Services
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11682025	1,649.48	Revenue	1002158	Supreme Home Care
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Catering	06/11/2025	3745400	607.86	Revenue	1002561	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/11/2025	11686180	4,580.00	Revenue	1002660	Landona House Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Transport-Related Expenditure - Public Transport	06/11/2025	3749443	20.25	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	06/11/2025	3749443	560.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	06/11/2025	3751274	2,803.00	Revenue	1002961	Sc Land Registry Imp
Shropshire	00GG	Executive Director of Public Health (DPH) - Adult Social Care Training	Employees - Indirect Employee Expenses	06/11/2025	3745265	1,600.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	06/11/2025	3749307	3,572.05	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11686181	2,356.20	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680782	3,298.68	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680784	759.29	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680785	713.53	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680786	1,302.59	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680787	720.06	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680788	543.32	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680789	1,342.50	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680792	1,125.83	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680794	3,298.68	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680796	1,479.31	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11682018	1,649.48	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11682019	540.00	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11686176	589.10	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11686177	795.26	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11686178	1,764.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Executive Director Section 151 - Treasury Management	Capital Financing Costs - Interest Payments	06/11/2025	3746112	221,250.00	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	06/11/2025	3749660	1,140.00	Revenue	1008407	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/11/2025	3750282	1,340.00	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/11/2025	3751406	2,129.00	Revenue	1008654	Ellesmere College Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	06/11/2025	3752050	9,882.51	Revenue	1009713	Rln Music
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11682024	1,429.62	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/11/2025	3747216	2,462.43	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	06/11/2025	3751165	14,794.31	Revenue	1010430	Shrewsbury Food Hub
Shropshire	00GG	Director of Children's Services - Children's Case Management	Employees - Direct Employee Expenses	06/11/2025	3752159	1,137.69	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680798	3,298.68	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680799	811.58	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680800	549.78	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680802	994.84	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680803	1,492.26	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680804	1,623.16	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680805	1,302.46	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680807	791.95	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680809	1,119.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680810	647.96	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680811	955.57	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11680813	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	06/11/2025	11680814	1,466.08	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	06/11/2025	11686207	4,975.71	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	06/11/2025	3752109	701.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11682021	3,024.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11682022	3,024.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11682023	3,024.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683071	840.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683072	648.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683073	3,024.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683074	504.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683075	1,512.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683076	2,352.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683077	840.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683078	1,500.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683079	1,494.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683080	2,772.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683081	2,250.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683082	2,052.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683083	2,100.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683084	1,128.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683088	852.25	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683089	2,643.14	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683090	691.68	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683091	3,112.48	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/11/2025	11683092	1,624.16	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	06/11/2025	3746899	657.76	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	06/11/2025	3745428	4,271.61	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	06/11/2025	3745433	5,595.00	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	06/11/2025	3745442	4,962.00	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	06/11/2025	3745446	5,129.76	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	06/11/2025	3745451	5,595.00	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	06/11/2025	3745464	4,962.00	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	06/11/2025	3745465	4,400.22	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	06/11/2025	3745466	5,594.76	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	06/11/2025	3745476	6,594.00	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	06/11/2025	3745490	5,331.45	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	06/11/2025	3745493	5,331.45	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	06/11/2025	3745509	4,962.00	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	06/11/2025	3745544	5,129.76	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	06/11/2025	3745561	4,962.00	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	06/11/2025	3745562	5,129.76	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	06/11/2025	3745565	4,271.61	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	06/11/2025	3745582	5,129.76	Revenue	1024249	Family Care Education 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	06/11/2025	3745584	5,129.76	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	06/11/2025	3745630	3,396.69	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	06/11/2025	3745718	523.11	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	06/11/2025	3746257	3,732.30	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	06/11/2025	3746260	7,459.60	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	06/11/2025	3746262	5,594.70	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	06/11/2025	3746263	4,976.40	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	06/11/2025	3746268	5,594.73	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	06/11/2025	3746269	7,459.64	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	06/11/2025	3746270	5,594.70	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	06/11/2025	3746272	6,218.08	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	06/11/2025	3746275	4,663.56	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	06/11/2025	3746278	7,459.60	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	06/11/2025	3747929	2,800.38	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	06/11/2025	3747941	4,271.46	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	06/11/2025	3747943	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	06/11/2025	3747952	3,396.69	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	06/11/2025	3747953	5,695.28	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	06/11/2025	3748046	3,733.84	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	06/11/2025	3749486	5,331.45	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	06/11/2025	3749494	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	06/11/2025	3750106	4,624.00	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	06/11/2025	3750113	3,468.00	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	06/11/2025	3750190	6,840.96	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	06/11/2025	3750200	5,130.72	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	06/11/2025	3750209	6,840.96	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	06/11/2025	3750211	5,130.72	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	06/11/2025	11685021	669.37	Revenue	1025268	Buttington Trewern Playgroup
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	06/11/2025	3751292	10,000.00	Revenue	1025289	ILW Distribution Ltd T/A Shropshire Hamper Company
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	06/11/2025	11685022	1,233.05	Revenue	1025379	Cylch Cyfansawdd Cefn Mawr T/A Cylch Meithrin Min y Ddol
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	06/11/2025	3752430	1,148.00	Revenue	1025449	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	06/11/2025	3752433	968.00	Revenue	1025449	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11681561	642.20	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Equipment Furniture and Materials	07/11/2025	3747249	2,110.68	Revenue	1000074	Arco Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3750361	2,763.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Supplies & Services - Equipment Furniture and Materials	07/11/2025	3746316	1,041.46	Revenue	1000290	Peters Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Supplies & Services - Equipment Furniture and Materials	07/11/2025	3747506	548.58	Revenue	1000290	Peters Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	07/11/2025	11683155	480.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11686466	513.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11686471	810.90	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/11/2025	3746365	1,019.67	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11683162	1,041.65	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2025	11682029	793.44	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2025	11682032	600.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2025	11682033	33,409.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2025	11682035	528.96	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/11/2025	11682037	27,668.93	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	07/11/2025	3746688	2,594.57	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	07/11/2025	3746695	648.64	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11681525	739.52	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	07/11/2025	11681526	691.40	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	07/11/2025	11681531	494.80	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	07/11/2025	11681534	491.40	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	07/11/2025	11681536	1,729.20	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	3751175	3,103.00	Revenue	1000627	Wem Town Council
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11681565	839.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	07/11/2025	3748084	1,669.06	Capital	1000726	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3752459	1,827.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3752476	2,551.50	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3750277	3,762.00	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	07/11/2025	3750296	3,762.00	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	07/11/2025	3750301	2,700.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Supplies & Services - Catering	07/11/2025	3746673	500.85	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	07/11/2025	11682393	17,995.50	Revenue	1001133	Action For Children
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	07/11/2025	11682394	22,683.63	Revenue	1001133	Action For Children
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	07/11/2025	3746466	1,455.00	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	07/11/2025	3745895	3,045.00	Revenue	1001271	Torton Bodies Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Museums & Archives	Supplies & Services - Communications and Computing	07/11/2025	3745901	4,150.00	Revenue	1001412	Orangeleaf Systems Ltd
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	07/11/2025	3752969	606.92	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	07/11/2025	3751347	3,250.00	Revenue	1001830	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	07/11/2025	3746004	752.84	Revenue	1001863	boxxe Limited
Shropshire	00GG	Capital - Shropshire Music Service Capital	Non Revenue - Non Revenue	07/11/2025	3752773	1,107.54	Capital	1001912	Gear4Music
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	07/11/2025	3749421	8,711.51	Capital	1002010	The General Asphalte Company Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Employees - Indirect Employee Expenses	07/11/2025	3745722	629.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	Executive Director (DASS) - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	07/11/2025	3746237	55,673.00	Revenue	1002320	Learning Pool Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	07/11/2025	3750687	2,800.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Catering	07/11/2025	3749746	3,033.63	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Equipment Furniture and Materials	07/11/2025	3744571	441.04	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Parking)	Supplies & Services - Grants and Subscriptions	07/11/2025	3751173	4,285.00	Revenue	1002589	British Parking Association
Shropshire	00GG	Executive Director (DASS) - Elections	Supplies & Services - Printing Stationery and General Office Expenses	07/11/2025	3752786	485.67	Revenue	1002635	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/11/2025	11682027	916.16	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Premises-Related Expenditure - Rents	07/11/2025	3746553	6,037.72	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	07/11/2025	3745768	1,500.00	Revenue	1003030	Linxs Consultancy Ltd
Shropshire	00GG	Executive Director Section 151 - Pension Administration Services	Supplies & Services - Services	07/11/2025	3750710	1,281.06	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Executive Director Section 151 - Pension Administration Services	Supplies & Services - Services	07/11/2025	3750713	1,132.58	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Executive Director Section 151 - Pension Administration Services	Supplies & Services - Services	07/11/2025	3750721	425.93	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Executive Director Section 151 - Pension Administration Services	Supplies & Services - Services	07/11/2025	3750725	1,206.28	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Executive Director Section 151 - Pension Administration Services	Supplies & Services - Services	07/11/2025	3750741	1,440.38	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11682423	1,028.80	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11682493	2,934.40	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3748775	1,625.00	Revenue	1003616	Berwyn Cars
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Transfer Payments - Housing Benefits	07/11/2025	3746288	2,020.63	Revenue	1003898	Connexus Homes Limited

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 - Special Services	Third Party Payments - Private Contractors	07/11/2025	3749213	3,016.20	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	07/11/2025	3747499	800.00	Revenue	1004298	Linenhall Chambers
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	07/11/2025	3747269	691.20	Revenue	1004449	Grow Cook Learn
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3748533	4,200.00	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	07/11/2025	3746163	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	07/11/2025	3746226	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/11/2025	11682026	2,779.50	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/11/2025	3747917	506.70	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Director of Children's Services - Compass & Assesment	Supplies & Services - Services	07/11/2025	11685138	1,206.80	Revenue	1005189	Lextox
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	07/11/2025	3752313	59,005.00	Revenue	1005459	We Are With You
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	07/11/2025	3752376	108,441.00	Revenue	1005459	We Are With You
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	07/11/2025	3750788	895.18	Revenue	1005564	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	07/11/2025	3750790	666.84	Revenue	1005564	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Supplies & Services - Grants and Subscriptions	07/11/2025	3747995	3,750.00	Revenue	1006561	The Attachment Community
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Supplies & Services - Expenses	07/11/2025	3748002	3,108.00	Revenue	1006561	The Attachment Community
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	3750096	995.08	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/11/2025	3752673	4,995.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/11/2025	3752700	2,150.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Transfer Payments - Housing Benefits	07/11/2025	3751790	3,769.51	Revenue	1008717	Homes Plus
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/11/2025	3752591	8,406.94	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/11/2025	3752601	6,273.30	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/11/2025	3752602	828.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/11/2025	3752603	7,014.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/11/2025	3752612	8,076.25	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/11/2025	3752680	20,830.88	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/11/2025	3752742	3,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/11/2025	3752572	858.00	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/11/2025	3752595	11,642.69	Capital	1009042	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3752036	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/11/2025	3752552	3,755.52	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/11/2025	3752583	6,734.60	Capital	1009278	Candor Care Limited
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11681554	2,321.52	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11681555	1,629.01	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	07/11/2025	11681558	3,033.83	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11681559	561.63	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11681560	740.42	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11685603	764.81	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11685606	1,312.54	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	07/11/2025	3746484	2,869.61	Revenue	1009686	Metdesk Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3751882	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	07/11/2025	3746997	1,800.00	Revenue	1010148	Perry And Philips Funeral Directors
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	07/11/2025	3747009	1,320.00	Revenue	1010148	Perry And Philips Funeral Directors
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	07/11/2025	3746501	2,250.74	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	07/11/2025	3746508	4,126.88	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	07/11/2025	3746518	1,436.64	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Supplies & Services - Catering	07/11/2025	3745749	528.00	Revenue	1010461	Severn Valley Country Park Supporters Gr
Shropshire	00GG	Director of Children's Services - Children's Case Management	Employees - Direct Employee Expenses	07/11/2025	3750181	1,669.20	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3751968	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3748560	639.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Director of Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3748562	836.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	07/11/2025	3737204	140,893.17	Capital	1012771	Cawarden Co Ltd
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11686448	1,186.00	Revenue	1012991	Delta Steeplejacks Ltd T/A Delta International
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11686449	595.00	Revenue	1012991	Delta Steeplejacks Ltd T/A Delta International
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11686450	595.00	Revenue	1012991	Delta Steeplejacks Ltd T/A Delta International
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11686450	995.00	Revenue	1012991	Delta Steeplejacks Ltd T/A Delta International
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11686451	595.00	Revenue	1012991	Delta Steeplejacks Ltd T/A Delta International
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11686452	595.00	Revenue	1012991	Delta Steeplejacks Ltd T/A Delta International
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	07/11/2025	11686227	92,420.98	Revenue	1013603	Seashell Trust
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	07/11/2025	3749175	2,785.63	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2025	11682606	53,478.60	Revenue	1017394	Radis Community Care
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/11/2025	3746712	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	07/11/2025	3746747	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	07/11/2025	3752101	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3751970	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	07/11/2025	3751980	1,019.78	Revenue	1019740	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Enable	Employees - Indirect Employee Expenses	07/11/2025	3747892	800.00	Revenue	1019792	Commercial redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/11/2025	3752609	5,479.43	Capital	1019851	Adaptall Group Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3751987	928.24	Revenue	1021192	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3751977	500.90	Revenue	1022225	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	11686406	2,400.00	Revenue	1022808	Premier Compliance UK Ltd
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/11/2025	3750771	1,829.65	Revenue	1023211	Maxxima Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3751979	889.20	Revenue	1023439	Personal redaction
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	07/11/2025	3736727	49,052.15	Capital	1023538	Morgan Sindall Construction & Infrastructure Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3752029	887.10	Revenue	1023619	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Parking)	Supplies & Services - Services	07/11/2025	3746294	1,913.47	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	07/11/2025	3751925	690.91	Revenue	1023736	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	07/11/2025	3746154	16,537.50	Revenue	1023804	Social Work Specialists Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	07/11/2025	3746647	16,875.00	Revenue	1023804	Social Work Specialists Ltd
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2025	3747913	18,211.00	Revenue	1023886	F Klucznik & Son T/A IAE
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	07/11/2025	3752917	103.33	Revenue	1023887	RUSSELL HARRISON LTD
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	07/11/2025	3752917	354.37	Revenue	1023887	RUSSELL HARRISON LTD
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	07/11/2025	3746635	500.00	Revenue	1024399	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3752018	633.40	Revenue	1024589	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3751870	687.11	Revenue	1024805	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	07/11/2025	3750523	514.00	Revenue	1024818	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3752042	870.55	Revenue	1024819	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	07/11/2025	3752534	2,450.00	Capital	1025022	Hayward Flooring
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3751847	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	07/11/2025	3752100	517.50	Revenue	1025107	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2025	3751864	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	07/11/2025	3751887	690.91	Revenue	1025227	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	07/11/2025	3752356	3,749.50	Revenue	1025277	E K Mowers and Machinery

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) - Museums & Archives	Supplies & Services - Services	07/11/2025	3750684	775.00	Revenue	1025350	The Curious Way Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Museums & Archives	Supplies & Services - Services	07/11/2025	3750686	465.00	Revenue	1025350	The Curious Way Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/11/2025	11686498	1,800.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Executive Director (DASS) - Property & Development	Supplies & Services - PFI and PPP Schemes	10/11/2025	3752352	368,461.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/11/2025	3753180	2,473.62	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	10/11/2025	3753317	2,115.09	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	10/11/2025	3753383	7,868.20	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Executive Director Section 151 - Leisure	Third Party Payments - Other Agencies	10/11/2025	3753146	63,952.54	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/11/2025	3751691	1,485.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2025	3753286	1,001.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	10/11/2025	3753373	10,656.84	Revenue	1006456	Fane Productions Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/11/2025	11686530	2,340.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/11/2025	11686531	4,368.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/11/2025	11686532	1,100.40	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/11/2025	3750870	2,880.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/11/2025	11686534	540.00	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/11/2025	11686535	702.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	10/11/2025	3751392	2,480.00	Revenue	1008654	Ellesmere College Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/11/2025	3752187	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	10/11/2025	3752714	6,348.35	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/11/2025	11686538	1,170.00	Revenue	1012731	Active Childcare Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/11/2025	3752800	17,476.00	Revenue	1013268	Reflexion Care Group Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/11/2025	3752829	17,476.00	Revenue	1013268	Reflexion Care Group Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/11/2025	3752846	12,276.00	Revenue	1013268	Reflexion Care Group Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/11/2025	3752869	12,276.00	Revenue	1013268	Reflexion Care Group Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/11/2025	3752877	19,476.00	Revenue	1013268	Reflexion Care Group Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	10/11/2025	3753029	725.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/11/2025	11686536	3,900.00	Revenue	1014703	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	10/11/2025	3753156	608.51	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/11/2025	3752369	1,306.50	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	10/11/2025	3751737	2,624.27	Revenue	1024295	RWKD Ltd T/A Reworked Clothing
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	10/11/2025	3752688	13,762.33	Revenue	1025384	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	10/11/2025	3753385	11,284.25	Revenue	1025445	Fiery Angel Entertainment Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/11/2025	11686523	4,297.80	Revenue	1025506	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	10/11/2025	11686523	-157.16	Revenue	1025506	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	11/11/2025	3749219	10,136.50	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	11/11/2025	3752462	38,600.79	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	11/11/2025	3752510	504,835.45	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Executive Director (DASS) - Finance	Non Revenue - Non Revenue	11/11/2025	3753079	7,633.17	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2025	11683302	1,632.96	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2025	11683303	907.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2025	11683304	1,166.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2025	11683305	3,265.92	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2025	11683307	1,341.36	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2025	11683308	1,516.32	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2025	11683309	1,632.96	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2025	11683310	544.32	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2025	11683311	1,649.36	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2025	11683313	1,282.84	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2025	11683314	3,298.68	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2025	11683315	1,282.84	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2025	11683316	1,649.36	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	11/11/2025	3753447	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	11/11/2025	3753527	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	11/11/2025	3746972	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	11/11/2025	3746983	5,057.93	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	11/11/2025	3746986	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	11/11/2025	3746996	4,087.41	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	11/11/2025	3747000	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	11/11/2025	3747027	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	11/11/2025	3753057	3,333.33	Revenue	1008352	Moor Park Charitable Trust Limited
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2025	3752581	1,256.00	Revenue	1008609	Penguin Electrical Solutions Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	11/11/2025	3752576	1,344.00	Revenue	1008629	Treetops Kids Club
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Supplies & Services - Equipment Furniture and Materials	11/11/2025	3752137	762.50	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	11/11/2025	3752392	6,336.53	Revenue	1009858	Marches Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	11/11/2025	3752395	6,336.53	Revenue	1009858	Marches Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	11/11/2025	3752719	6,348.35	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	11/11/2025	3752743	6,348.35	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	11/11/2025	3732234	58,982.75	Capital	1012771	Cawarden Co Ltd
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Services	11/11/2025	3747063	55,000.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	11/11/2025	3752758	21,400.00	Revenue	1013268	Reflexion Care Group Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	11/11/2025	3752804	17,476.00	Revenue	1013268	Reflexion Care Group Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	11/11/2025	3752813	18,550.00	Revenue	1013268	Reflexion Care Group Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	11/11/2025	3752835	17,476.00	Revenue	1013268	Reflexion Care Group Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	11/11/2025	3752895	21,400.00	Revenue	1013268	Reflexion Care Group Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	11/11/2025	3752960	17,476.00	Revenue	1013268	Reflexion Care Group Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	11/11/2025	3753807	1,480.00	Revenue	1016674	Ground floor kitchen LTD TA St Nicholas Boutique HTI
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	11/11/2025	3753324	3,093.66	Revenue	1022736	EE Limited (New)
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	11/11/2025	3753289	3,139.29	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	11/11/2025	3753563	2,092.86	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	11/11/2025	3753582	3,139.29	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	11/11/2025	3749681	1,983.09	Revenue	1025377	BCHN Architects LLP
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	12/11/2025	3753892	935.00	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2025	11685617	947.85	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2025	11685619	1,970.25	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	12/11/2025	3749423	20,000.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2025	3749440	21,405.63	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2025	3750971	1,040.11	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Third Party Payments - Other Agencies	12/11/2025	3747677	20,000.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Grants and Subscriptions	12/11/2025	3747013	78,000.00	Revenue	1001155	Wolverhampton City Council
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2025	3753969	1,980.00	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	12/11/2025	3753974	5,110.00	Revenue	1001309	Whittle Coach & Bus 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	12/11/2025	3754030	5,250.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	12/11/2025	3748993	10,295.00	Capital	1001514	Marmax Products Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2025	3751327	2,224.00	Revenue	1001563	M & L Travel
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2025	11681566	1,400.00	Revenue	1001831	K J Glazing Services Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	12/11/2025	3742301	3,658.48	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Executive Director (DASS) - Revenues and Benefits Team	Supplies & Services - Services	12/11/2025	3753040	673.19	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Executive Director (DASS) - Revenues and Benefits Team	Supplies & Services - Services	12/11/2025	3753472	590.07	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	12/11/2025	3753635	81,480.87	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Children & Young People Learning & Development	Supplies & Services - Services	12/11/2025	3747075	595.00	Revenue	1003143	Opus Pharmacy Services
Shropshire	00GG	Executive Director Section 151 - Other Corporate Budgets	Non Revenue - Non Revenue	12/11/2025	3750348	3,089.34	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Executive Director Section 151 - Non Distributable Costs	Non Revenue - Non Revenue	12/11/2025	3753167	166,251.04	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Executive Director Section 151 - Non Distributable Costs	Non Revenue - Non Revenue	12/11/2025	3753168	133,524.26	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2025	3751364	2,000.00	Revenue	1003616	Berwyn Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2025	3753279	3,520.00	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	12/11/2025	3749778	2,500.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2025	3749872	1,250.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2025	3751338	750.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Director of Children's Services - Children's Case Management	Supplies & Services - Services	12/11/2025	11685523	826.88	Revenue	1005189	Lextox
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/11/2025	3751744	13,036.62	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/11/2025	3751746	14,124.18	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2025	3751080	503.76	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2025	11686705	533.22	Revenue	1008559	Mant Ltd
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2025	3753852	2,280.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Transfer Payments - Housing Benefits	12/11/2025	3753198	2,128.88	Revenue	1008717	Homes Plus
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/11/2025	3746393	-1,510.53	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/11/2025	3753062	385,243.07	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/11/2025	11682607	1,649.36	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Capital - Community Hubs & Libraries Capital	Non Revenue - Non Revenue	12/11/2025	3747280	1,050.00	Capital	1010063	Lyngsoe Systems Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	12/11/2025	3752727	6,348.35	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Capital - Community Hubs & Libraries Capital	Non Revenue - Non Revenue	12/11/2025	3747578	13,644.00	Capital	1012457	FG Library Products
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	12/11/2025	3751443	4,993.86	Capital	1012771	Cawarden Co Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2025	11686738	595.00	Revenue	1012991	Delta Steeplejacks Ltd T/A Delta International
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	12/11/2025	3730830	3,015.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Services	12/11/2025	3748089	26,687.50	Revenue	1013864	Geldards Lip
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Services	12/11/2025	3751565	-26,170.00	Revenue	1013864	Geldards Lip
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/11/2025	3753899	9,403.03	Capital	1019851	Adaptall Group Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	12/11/2025	3744948	36,487.39	Capital	1020329	Multevo Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	12/11/2025	3745208	38,908.54	Capital	1020329	Multevo Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2025	11686744	1,369.50	Revenue	1024154	Horizon Specialist Contracting Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2025	11683717	525.00	Revenue	1024352	RSK Environment Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	12/11/2025	3747413	3,600.00	Revenue	1024452	Your Psychology Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/11/2025	3749394	962.81	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	13/11/2025	3749403	884.36	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	13/11/2025	11683373	1,020.78	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11681687	-15,325.04	Revenue	1000163	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11681687	-14,542.21	Revenue	1000163	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686806	43,247.99	Revenue	1000163	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686806	5,393.08	Revenue	1000163	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/11/2025	3751682	1,248.00	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/11/2025	11682444	474.48	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/11/2025	3750229	2,975.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2025	3751176	51,636.00	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	13/11/2025	3754324	3,654.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/11/2025	3754331	1,400.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/11/2025	3754334	1,400.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/11/2025	3754343	2,687.20	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/11/2025	3754365	3,540.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/11/2025	3754374	2,500.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/11/2025	3754393	3,498.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/11/2025	3754406	2,200.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/11/2025	11682439	1,113.46	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2025	3749065	14,579.22	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686788	23,582.00	Revenue	1000404	Care At Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686788	916.30	Revenue	1000404	Care At Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686837	628.32	Revenue	1000484	Radis Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686837	33,192.83	Revenue	1000484	Radis Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686837	2,789.40	Revenue	1000484	Radis Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686851	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	13/11/2025	11686851	21,897.56	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686997	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	13/11/2025	11686997	6,170.16	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687011	53,110.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687231	22,668.67	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687232	18,847.69	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687232	1,368.50	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	13/11/2025	3747779	2,940.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	13/11/2025	3754098	988.20	Revenue	1000852	Lyreco Uk Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687234	502.43	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	13/11/2025	3748742	886.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11682609	3,008.32	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Catering	13/11/2025	3747639	543.30	Revenue	1002561	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Transport-Related Expenditure - Public Transport	13/11/2025	3749454	11.25	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	13/11/2025	3749454	560.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	13/11/2025	3754222	18,770.00	Revenue	1002863	Amande Concerts Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687220	3,799.38	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	13/11/2025	3754397	505.17	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	13/11/2025	3754258	50,000.00	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Equipment Furniture and Materials	13/11/2025	3754811	800.00	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	13/11/2025	3753535	2,000.00	Revenue	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/11/2025	3751014	680.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	Director of Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	13/11/2025	11687577	3,976.80	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Director of Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	13/11/2025	11687578	3,692.10	Revenue	1003706	The Children'S Family Trust

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 - Placements: Foster Care	Third Party Payments - Other Establishments	13/11/2025	11687579	3,958.20	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/11/2025	11686228	1,240.50	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Executive Director of Public Health (DPH) - Health Watch	Third Party Payments - Private Contractors	13/11/2025	3747931	14,678.33	Revenue	1004568	Community Resource
Shropshire	00GG	Executive Director (DASS) - External Providers	Supplies & Services - Grants and Subscriptions	13/11/2025	3747936	13,515.00	Revenue	1004568	Community Resource
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	13/11/2025	3754232	718.12	Revenue	1004864	Rebecca Vaughan TA Dyad Productions
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	13/11/2025	3748561	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Executive Director Section 151 - Insurance	Non Revenue - Non Revenue	13/11/2025	3754610	24,696.00	Revenue	1004934	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	13/11/2025	3747705	965.00	Revenue	1005095	Hydro International Data, Insight & Analysis Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687224	530.15	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687225	863.94	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687226	1,649.34	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687227	916.30	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687228	1,282.82	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687229	909.76	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687230	1,302.46	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687219	512.53	Revenue	1006059	Choices Housing Association Ltd (lcs)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687061	3,816.00	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	13/11/2025	3754168	6,311.24	Revenue	1007814	Homes Plus (formerly Severnside Housing - HB/DHP Rents)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687013	38,257.67	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686986	50,873.82	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686985	35,207.03	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686985	2,250.00	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687028	184,995.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687028	5,808.60	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686965	133,188.56	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686965	4,667.14	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686977	52,831.33	Revenue	1007828	Lyisfield Nursing Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686977	11,243.57	Revenue	1007828	Lyisfield Nursing Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686818	8,562.86	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686999	77,187.78	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686990	128,616.85	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686990	-2,847.86	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686990	4,269.68	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686993	81,765.64	Revenue	1007834	The Ferns Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686993	7,577.85	Revenue	1007834	The Ferns Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687016	22,356.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686961	35,616.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686961	7,191.04	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686957	46,166.44	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686970	74,145.96	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686970	26,361.72	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686970	3,816.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686958	59,779.37	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686982	60,449.57	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686982	12,310.72	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686982	4,554.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686989	103,067.51	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686976	119,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686976	13,943.57	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686976	4,462.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686964	87,539.65	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686967	33,864.88	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686984	92,186.10	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686984	9,736.87	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686984	-8,343.72	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686963	48,220.92	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686963	1,802.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686963	2,967.84	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686972	28,718.38	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686972	5,049.60	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686991	15,900.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686991	4,542.86	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686991	3,180.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686983	26,985.00	Revenue	1007857	Normanton
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686983	6,326.52	Revenue	1007857	Normanton
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686966	46,549.73	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686966	3,171.29	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686810	4,369.64	Revenue	1007860	Hengoeod Park Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686959	158,803.08	Revenue	1007860	Hengoeod Park Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686959	7,901.20	Revenue	1007860	Hengoeod Park Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686969	23,947.14	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686969	35,110.60	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686913	23,769.37	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	13/11/2025	11686913	-160.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686981	9,155.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686960	37,528.78	Revenue	1007865	Jubilee Villa
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686960	12,292.86	Revenue	1007865	Jubilee Villa
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686960	3,604.00	Revenue	1007865	Jubilee Villa
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686974	19,162.34	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686987	5,465.36	Revenue	1007868	Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686994	156,805.65	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686994	3,751.00	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686980	49,601.32	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686978	44,099.76	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	13/11/2025	11686998	95,097.21	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686998	4,142.86	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686968	9,429.76	Revenue	1007875	High Lea House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686996	16,740.00	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686962	13,900.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687000	8,184.88	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687001	34,896.00	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687001	5,000.00	Revenue	1007884	The Wheatlands Residential 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	13/11/2025	11687001	4,400.00	Revenue	1007884	The Wheatlands Residential Home
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687002	105,055.22	Revenue	1007885	Jubilee Care Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686952	51,331.10	Revenue	1007889	Ellesmere House
	Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686952	1,453.58	Revenue	1007889	Ellesmere House
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686951	52,164.90	Revenue	1007891	Coverage Care Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686951	7,595.52	Revenue	1007891	Coverage Care Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686953	130,732.47	Revenue	1007892	Coverage Care Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686954	133,035.84	Revenue	1007893	Coverage Care Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686954	790.29	Revenue	1007893	Coverage Care Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686954	6,762.80	Revenue	1007893	Coverage Care Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686956	36,435.52	Revenue	1007894	Coverage Care Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686956	4,416.00	Revenue	1007894	Coverage Care Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686956	3,955.08	Revenue	1007894	Coverage Care Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686955	43,452.04	Revenue	1007895	Coverage Care Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687005	58,696.38	Revenue	1007899	Hartlands Care Home Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687005	7,648.96	Revenue	1007899	Hartlands Care Home Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687009	21,150.72	Revenue	1007900	Lady Forester Respite Centre
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687004	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	13/11/2025	11687007	6,921.36	Revenue	1007902	Leegate Homes
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687003	3,816.00	Revenue	1007904	St Nicholas House Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687006	45,873.26	Revenue	1007905	The Old Vicarage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	13/11/2025	11687006	-526.68	Revenue	1007905	The Old Vicarage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687008	120,402.91	Revenue	1007908	Vicarage Care Nursing Home
	Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687008	3,795.23	Revenue	1007908	Vicarage Care Nursing Home
	Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687008	5,306.60	Revenue	1007908	Vicarage Care Nursing Home
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686973	55,826.48	Revenue	1007911	Castlehaven Care Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	13/11/2025	11686973	-785.80	Revenue	1007911	Castlehaven Care Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686979	28,247.84	Revenue	1007912	Castlehaven Care Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686853	772.48	Revenue	1007915	Vision Homes Association
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686853	14,174.68	Revenue	1007915	Vision Homes Association
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686909	25,461.52	Revenue	1007915	Vision Homes Association
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687024	56,188.71	Revenue	1007915	Vision Homes Association
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	13/11/2025	11687024	-879.32	Revenue	1007915	Vision Homes Association
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686988	14,101.44	Revenue	1007920	Blackhurst Care Home Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686894	4,676.14	Revenue	1007922	Macintyre Care
	Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686894	1,707.17	Revenue	1007922	Macintyre Care
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686895	3,143.76	Revenue	1007922	Macintyre Care
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686896	4,820.14	Revenue	1007922	Macintyre Care
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686897	4,090.05	Revenue	1007922	Macintyre Care
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686898	7,918.12	Revenue	1007922	Macintyre Care
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686927	3,800.70	Revenue	1007922	Macintyre Care
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686938	8,065.86	Revenue	1007922	Macintyre Care
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687023	6,304.52	Revenue	1007922	Macintyre Care
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	13/11/2025	11687023	-524.36	Revenue	1007922	Macintyre Care
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687191	10,420.38	Revenue	1007922	Macintyre Care
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687192	4,764.10	Revenue	1007922	Macintyre Care
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687193	6,965.79	Revenue	1007922	Macintyre Care
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687194	3,271.63	Revenue	1007922	Macintyre Care
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687195	5,987.24	Revenue	1007922	Macintyre Care
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687012	78,235.32	Revenue	1007925	Bower Grange
	Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687012	3,580.00	Revenue	1007925	Bower Grange
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686971	28,951.16	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686971	2,811.28	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	13/11/2025	11686971	-785.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686935	106,369.63	Revenue	1007927	Prospects
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687027	6,927.72	Revenue	1007932	Prokare Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687017	7,870.40	Revenue	1007936	Espa Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	13/11/2025	11687017	-517.52	Revenue	1007936	Espa Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687014	4,900.00	Revenue	1007937	Prospect House (Malpas) Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686796	16,528.65	Revenue	1007943	Condoover College Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686950	17,360.57	Revenue	1007943	Condoover College Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687018	233,138.22	Revenue	1007943	Condoover College Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687051	3,213.16	Revenue	1007944	Potensial Ltd T/A Potens
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687019	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	13/11/2025	11687020	8,088.40	Revenue	1007951	Dan Y Graig Care Home
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687159	667.82	Revenue	1007952	Personal redaction
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687021	3,400.00	Revenue	1007953	Rylands Care Ltd
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686881	18,253.48	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686882	37,031.40	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686883	32,476.80	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686884	33,914.02	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686885	7,867.58	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686886	15,922.45	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686887	12,215.00	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686888	19,869.81	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686889	46,349.36	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686890	27,911.52	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686912	9,224.48	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686917	12,764.92	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686922	66,315.04	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686930	20,614.72	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686942	29,178.24	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687045	34,498.44	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687045	34,498.44	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687047	44,808.16	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687181	16,829.68	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687182	11,306.72	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687183	13,094.48	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687184	11,903.08	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687185	12,128.76	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687186	16,344.94	Revenue	1007955	Bethphage
	Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687187	64,326.39	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	13/11/2025	11687188	12,411.56	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687022	24,987.56	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687025	13,843.64	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686900	13,732.88	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686901	12,422.48	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686902	13,075.72	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686903	10,738.28	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686904	11,534.84	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686905	33,241.04	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686906	101,277.68	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686906	-70,684.32	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686907	9,253.72	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686921	15,867.89	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686943	24,955.38	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686944	4,976.76	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686945	8,729.56	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687196	20,413.97	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687197	17,553.20	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687198	21,528.09	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687199	35,045.40	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687200	11,044.88	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687201	20,588.68	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687202	11,415.88	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687203	13,490.96	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687204	27,221.60	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687026	11,256.00	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687026	10,422.45	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687029	4,800.00	Revenue	1007971	ASH2CARE T/A Ashfield House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687142	4,018.80	Revenue	1007973	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686992	3,986.52	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686992	8,092.12	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687030	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	13/11/2025	11686893	12,362.56	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687140	1,722.38	Revenue	1007991	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687032	51,181.42	Revenue	1007994	The Coach House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686878	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	13/11/2025	11686878	13,377.98	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687149	4,904.40	Revenue	1007998	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687034	180,820.06	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687034	5,207.14	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687034	5,224.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686948	671.33	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686948	24,224.50	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686948	54.23	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686948	869.39	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686975	21,784.29	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686975	2,574.29	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686975	7,208.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686807	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	13/11/2025	11686836	15,848.40	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686848	70,139.86	Revenue	1008016	Surecare
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686848	104.72	Revenue	1008016	Surecare
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686782	28,305.52	Revenue	1008018	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686782	9,315.60	Revenue	1008018	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686947	102,056.55	Revenue	1008018	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686838	27,545.74	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686838	209.44	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686774	9,699.85	Revenue	1008020	Allcare
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686769	7,339.72	Revenue	1008023	Active Assistance
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686781	889.96	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686775	40,962.25	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686775	2,565.64	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686828	13,058.86	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686826	-100.98	Revenue	1008029	Oswestry Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686826	27,038.56	Revenue	1008029	Oswestry Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686826	2,792.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686826	2,773.49	Revenue	1008029	Oswestry Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11671007	18,174.43	Revenue	1008030	Pendine Park Care Organisation Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687358	18,708.72	Revenue	1008030	Pendine Park Care Organisation Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687165	6,382.86	Revenue	1008031	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687143	1,621.85	Revenue	1008033	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687035	77,898.12	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687036	28,123.08	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686780	85,210.85	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686780	209.44	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686785	66,896.04	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686785	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	13/11/2025	11686785	1,492.26	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687037	10,769.64	Revenue	1008039	The Orchard Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	13/11/2025	11687037	-459.60	Revenue	1008039	The Orchard Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686829	780.40	Revenue	1008041	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687205	33,145.98	Revenue	1008041	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686779	3,871.98	Revenue	1008042	Autism West Midlands
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686779	1,267.20	Revenue	1008042	Autism West Midlands
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686821	11,695.12	Revenue	1008045	Macintyre Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687010	3,262.12	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687038	3,180.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687141	2,009.44	Revenue	1008062	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687151	2,671.68	Revenue	1008063	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687056	9,001.96	Revenue	1008064	Overley Hall School
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687057	8,786.60	Revenue	1008064	Overley Hall School
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686835	33,606.06	Revenue	1008067	Quality Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686835	471.24	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687150	1,717.20	Revenue	1008068	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686822	51,520.31	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687039	11,935.12	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687040	27,600.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686831	25,521.64	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686831	1,832.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686798	33,980.16	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687144	7,678.80	Revenue	1008086	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686932	4,532.00	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687041	34,857.32	Revenue	1008090	Springcare (Albrighton) Ltd T/A The Cedars
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687041	3,127.14	Revenue	1008090	Springcare (Albrighton) Ltd T/A The Cedars
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686799	22,612.97	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686783	2,618.00	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687163	2,336.24	Revenue	1008095	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687163	381.60	Revenue	1008095	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686790	-335.23	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686790	39,398.23	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686790	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	13/11/2025	11686790	1,151.92	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686809	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	13/11/2025	11686808	7,994.50	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686808	1,309.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687167	8,013.84	Revenue	1008101	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686824	29,661.94	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686824	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	13/11/2025	11686812	8,943.47	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	13/11/2025	11686812	4,066.72	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	13/11/2025	11686857	1,399.86	Revenue	1008106	Windfall Project
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686787	994.84	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687043	25,796.40	Revenue	1008117	Perton Manor
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687043	66,097.36	Revenue	1008117	Perton Manor
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687042	3,600.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687044	27,082.08	Revenue	1008122	Briery Lodge
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686850	14,032.48	Revenue	1008129	Tic Care At Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686850	628.32	Revenue	1008129	Tic Care At Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686830	73,070.06	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686830	7,524.76	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686908	24,118.82	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687175	3,106.36	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686801	5,214.04	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686937	5,503.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686770	164.56	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686770	40,862.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686770	542.78	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687153	2,671.28	Revenue	1008149	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687148	5,007.68	Revenue	1008153	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686773	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	13/11/2025	11686845	5,501.50	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686845	1,354.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687046	28,100.00	Revenue	1008159	Brook Court Residential Care Services
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686811	11,476.28	Revenue	1008161	Home Care Direct
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686852	80,584.29	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686852	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	13/11/2025	11686852	1,295.06	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686914	22,290.52	Revenue	1008171	Dimensions (UK) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686915	24,565.24	Revenue	1008171	Dimensions (UK) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686916	18,708.76	Revenue	1008171	Dimensions (UK) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686919	18,350.08	Revenue	1008171	Dimensions (UK) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687189	15,476.44	Revenue	1008171	Dimensions (UK) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687190	11,618.88	Revenue	1008171	Dimensions (UK) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687206	23,513.56	Revenue	1008171	Dimensions (UK) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687207	27,270.04	Revenue	1008171	Dimensions (UK) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686832	30,935.07	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686832	1,937.32	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686791	6,750.24	Revenue	1008179	Care Kind
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686843	65,620.05	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686843	1,635.04	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686825	82,214.27	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686899	50,960.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686827	64,597.49	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686827	837.76	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686786	2,153.68	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686786	500.08	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686797	4,840.68	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686797	675.12	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686771	56,340.59	Revenue	1008202	Agape Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686771	4,099.50	Revenue	1008202	Agape Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686771	8,094.24	Revenue	1008202	Agape Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686847	14,910.57	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686847	602.14	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686866	7,213.24	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686795	231.89	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686795	72,806.46	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686795	11,781.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686795	576.92	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686856	91,792.78	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686856	2,909.72	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687048	1,035.72	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687049	13,034.32	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687049	7,154.10	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687049	10,055.04	Revenue	1008222	St George'S Park (Rotherwood Group)

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	Transfer Payments - Adult Social Services Clients	13/11/2025	11686804	6,005.44	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686804	2,199.12	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687139	1,516.08	Revenue	1008228	My Options
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686794	35,671.04	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686891	25,612.40	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687130	105,905.42	Revenue	1008232	Montgomery House
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687130	10,791.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686834	37,653.29	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686834	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	13/11/2025	11686834	1,629.72	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686789	106,282.61	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686789	5,626.83	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687050	8,045.92	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686792	29,681.27	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686846	20,525.12	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686846	56,472.36	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686925	14,676.48	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686925	18,128.00	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687208	9,784.32	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687208	55,190.24	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687158	5,007.92	Revenue	1008261	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687161	1,049.40	Revenue	1008262	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686803	12,948.03	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686842	90,727.27	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686842	1,272.53	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687069	56,569.25	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687069	4,200.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686823	4,907.48	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687162	4,345.64	Revenue	1008277	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687145	2,009.40	Revenue	1008278	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686995	48,357.60	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686936	7,574.88	Revenue	1008297	Sense
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686949	-5,901.17	Revenue	1008297	Sense
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/11/2025	3754082	489.65	Revenue	1008560	M W D Services
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686817	137.45	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686817	68,812.49	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686817	9,755.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686777	92,888.51	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686777	1,649.34	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686777	4,293.52	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686816	388.96	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686816	56,517.08	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686816	5,131.28	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686816	2,513.28	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686820	44,862.42	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686820	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	13/11/2025	11686820	2,199.12	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687052	2,944.84	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686814	28.05	Revenue	1010006	Invest In Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686814	120,364.00	Revenue	1010006	Invest In Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686814	314.16	Revenue	1010006	Invest In Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686814	9,444.76	Revenue	1010006	Invest In Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686805	74,049.74	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686805	2,187.90	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686805	523.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Supplies & Services - Communications and Computing	13/11/2025	3747483	1,139.00	Revenue	1010063	Lyngsøe Systems Ltd
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	13/11/2025	3747646	4,000.00	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686849	17,553.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687054	10,888.40	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687084	26,820.50	Revenue	1010458	Care UK Community Partnerships
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	13/11/2025	3754368	40,150.00	Revenue	1010468	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	13/11/2025	3754389	8,060.00	Revenue	1010468	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687055	2,625.04	Revenue	1010598	Grosvenor Main
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687166	3,667.70	Revenue	1011018	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686802	12,273.49	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686802	1,871.22	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686859	7,035.95	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686855	299.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686855	119,300.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686855	5,077.39	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687235	589.05	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686858	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	13/11/2025	11686778	43,331.66	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686778	1,780.24	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687164	5,342.44	Revenue	1011520	Personal redaction
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	13/11/2025	11683139	26,571.43	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	13/11/2025	11687444	25,714.29	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	13/11/2025	3753849	32,895.84	Capital	1011686	Phillips & Curry Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687147	5,834.37	Revenue	1011734	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687058	3,604.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686844	5,177.33	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686844	3,665.20	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687060	33,995.85	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687060	4,242.85	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687060	4,295.76	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686839	41,370.95	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687059	4,000.00	Revenue	1012853	Summit Care Services Ltd
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/11/2025	11686453	595.00	Revenue	1012991	Delta Steeplejacks Ltd T/A Delta International
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/11/2025	11686454	995.00	Revenue	1012991	Delta Steeplejacks Ltd T/A Delta International
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/11/2025	11686455	595.00	Revenue	1012991	Delta Steeplejacks Ltd T/A Delta International
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/11/2025	11686456	595.00	Revenue	1012991	Delta Steeplejacks Ltd T/A Delta International
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/11/2025	11686457	595.00	Revenue	1012991	Delta Steeplejacks Ltd T/A Delta International

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	Transfer Payments - Adult Social Services Clients	13/11/2025	11686800	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	13/11/2025	11686800	25,797.13	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686840	55,710.72	Revenue	1013092	SB Medics
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687096	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	13/11/2025	11687085	3,243.80	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687066	16,166.96	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687033	4,222.72	Revenue	1014434	Pendine Park (Highfield)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687053	7,868.56	Revenue	1014643	Voyageltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686776	92,877.53	Revenue	1014649	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property & Development	Supplies & Services - Services	13/11/2025	11687647	6,782.59	Revenue	1014680	Just Credit Union
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687133	2,890.00	Revenue	1016211	Personal redaction
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	13/11/2025	3753996	40,640.00	Capital	1016419	No Isolation Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686819	2,542.49	Revenue	1017529	Lexrae Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686819	6,248.00	Revenue	1017529	Lexrae Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686929	17,122.56	Revenue	1017529	Lexrae Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686929	39,261.60	Revenue	1017529	Lexrae Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687209	114,328.12	Revenue	1017529	Lexrae Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687075	10,160.00	Revenue	1017817	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687075	8,845.71	Revenue	1017817	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686864	11,152.68	Revenue	1019301	Cross Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686865	5,466.12	Revenue	1019386	Med Care Home Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687087	14,744.00	Revenue	1020447	Ideal Carehomes (5) Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11686920	5,663.04	Revenue	1020474	Salutem Shared Services III Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	13/11/2025	3754238	1,857.32	Revenue	1021228	Birmingham Philharmonic Orchestra CIO
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687103	29,128.80	Revenue	1021418	GREAT BRIDGE CARE LTD T/A MEADOW COURT NURSING HOME
Shropshire	00GG	Executive Director Section 151 - Shropshire Hills National Landscape	Supplies & Services - Grants and Subscriptions	13/11/2025	3753687	3,190.00	Revenue	1021799	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687112	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	13/11/2025	3748747	896.94	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687125	3,816.00	Revenue	1023835	Lincoln House Care Home Limited
Shropshire	00GG	Director of Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/11/2025	11687705	436.75	Revenue	1024154	Horizon Specialist Contracting Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687131	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	13/11/2025	11687215	1,028.58	Revenue	1024257	Bradbury Care Centre Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687132	32,371.00	Revenue	1024290	Woodside Place Health Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687132	34,132.20	Revenue	1024290	Woodside Place Health Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/11/2025	11686880	1,626.24	Revenue	1024330	The Homecaring Team Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	13/11/2025	3747660	16,988.00	Capital	1024537	Overbury Enterprises
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	13/11/2025	3747670	15,046.70	Capital	1024537	Overbury Enterprises
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687137	4,400.00	Revenue	1024707	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687138	5,560.00	Revenue	1024872	Avery Homes Newcastle UL Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687212	3,800.00	Revenue	1025082	Personal redaction
Shropshire	00GG	Director of Children's Services - Early Help General	Third Party Payments - Private Contractors	13/11/2025	3747550	26,625.00	Revenue	1025205	Commercial redaction
Shropshire	00GG	Director of Children's Services - Early Help General	Third Party Payments - Private Contractors	13/11/2025	3747577	26,625.00	Revenue	1025205	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Services	13/11/2025	3747833	571.99	Revenue	1025206	Links Therapy Co Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687067	22,440.96	Revenue	1025213	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687067	3,746.43	Revenue	1025213	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/11/2025	11687067	26,224.40	Revenue	1025213	Personal redaction
Shropshire	00GG	Chief Executive Officer - Executive Management Team	Supplies & Services - Services	13/11/2025	3754450	1,865.20	Revenue	1025286	CivicPC)
Shropshire	00GG	Chief Executive Officer - Executive Management Team	Supplies & Services - Services	13/11/2025	3754603	2,115.20	Revenue	1025286	CivicPC)
Shropshire	00GG	Executive Director (DASS) - Enable	Supplies & Services - Services	13/11/2025	3754630	675.00	Revenue	1025487	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/11/2025	11683157	826.18	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Executive Director Section 151 - Shropshire Hills National Landscape	Third Party Payments - Transport Operators	14/11/2025	3747794	1,100.00	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	14/11/2025	3750480	3,224.00	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	14/11/2025	3750485	3,575.00	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	14/11/2025	3750486	3,276.00	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	14/11/2025	3750488	845.00	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	14/11/2025	3750491	5,256.00	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	14/11/2025	3750492	2,304.00	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	14/11/2025	3750493	2,754.00	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	14/11/2025	3750500	4,752.00	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	14/11/2025	3750501	4,962.00	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	14/11/2025	3750502	4,860.00	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	14/11/2025	3750504	2,700.00	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	14/11/2025	3750506	4,104.00	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	14/11/2025	3750507	3,692.00	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	14/11/2025	3750508	4,044.00	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	14/11/2025	3750512	3,120.00	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	14/11/2025	3750524	2,610.00	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	14/11/2025	3750525	3,736.00	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	14/11/2025	3750529	3,614.00	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	14/11/2025	3750531	3,485.00	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	14/11/2025	3750532	3,600.00	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	14/11/2025	3750533	4,500.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/11/2025	3750534	1,200.00	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	14/11/2025	3750535	1,955.00	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	14/11/2025	3750537	3,485.00	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	14/11/2025	3750540	3,718.00	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	14/11/2025	3750541	3,562.00	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	14/11/2025	3750547	3,822.00	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	14/11/2025	3750550	4,072.00	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	14/11/2025	3750551	3,120.00	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	14/11/2025	3750559	3,432.00	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	14/11/2025	3750566	5,292.00	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	14/11/2025	3750569	3,120.00	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	14/11/2025	3750570	4,225.00	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	14/11/2025	3750571	3,870.00	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	14/11/2025	3750577	2,484.00	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	14/11/2025	3750579	2,898.00	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	14/11/2025	3750583	2,682.00	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	14/11/2025	3750585	2,610.00	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	14/11/2025	3750586	3,692.00	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	14/11/2025	3750589	4,828.00	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	14/11/2025	3750593	3,120.00	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	14/11/2025	3750595	4,573.00	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	14/11/2025	3750596	3,692.00	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	14/11/2025	3750599	3,120.00	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	14/11/2025	3750600	3,978.00	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	14/11/2025	3750609	1,530.00	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	14/11/2025	3750610	3,366.00	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	14/11/2025	3750522	4,770.00	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	14/11/2025	3750562	4,410.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Capital - Highways - Flood Defence & Water Management Capital	Non Revenue - Non Revenue	14/11/2025	3754787	59,748.31	Capital	1000278	Shropshire Wildlife Trust - Charitable Foundation
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Equipment Furniture and Materials	14/11/2025	3752412	1,582.98	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	14/11/2025	3751671	500.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/11/2025	11683379	1,746.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/11/2025	11685036	678.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/11/2025	11685037	598.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/11/2025	3750617	1,260.00	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	14/11/2025	3750626	3,250.00	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	14/11/2025	3750627	2,600.00	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	14/11/2025	3750643	1,870.00	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	14/11/2025	3750649	936.00	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	14/11/2025	3751549	2,700.00	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	14/11/2025	3751566	1,100.00	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	14/11/2025	3751567	990.00	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	14/11/2025	3751570	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	14/11/2025	3751571	2,520.00	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	14/11/2025	3751590	1,440.00	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	14/11/2025	3751591	1,210.00	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	14/11/2025	3753820	1,200.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/11/2025	3754881	1,750.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/11/2025	3754900	1,900.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/11/2025	3754905	1,821.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Grants and Subscriptions	14/11/2025	3751287	20,000.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	14/11/2025	3754400	506.68	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	Capital - Growth & Development Capital	Non Revenue - Non Revenue	14/11/2025	3754923	228,547.67	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	Capital - Growth & Development Capital	Non Revenue - Non Revenue	14/11/2025	3754931	272,911.03	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	Capital - Growth & Development Capital	Non Revenue - Non Revenue	14/11/2025	3754934	249,776.50	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	14/11/2025	3749345	1,400.00	Revenue	1002121	The Ontrac Agency Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	14/11/2025	3748543	2,772.00	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	14/11/2025	3752649	1,298.65	Revenue	1002335	Allpay Limited
Shropshire	00GG	Executive Director (DASS) - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/11/2025	3752653	495.26	Revenue	1002335	Allpay Limited
Shropshire	00GG	Executive Director (DASS) - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/11/2025	3752659	2,064.31	Revenue	1002335	Allpay Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Catering	14/11/2025	3749737	3,643.14	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/11/2025	3750953	2,070.00	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	14/11/2025	3751605	6,144.66	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	14/11/2025	3752128	5,634.72	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	14/11/2025	3752140	26,390.81	Revenue	1003579	Allstar Business Solutions Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/11/2025	3750463	4,165.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	14/11/2025	3749263	2,150.40	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/11/2025	11683192	746.13	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/11/2025	11683193	589.05	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/11/2025	11683194	11,500.16	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	14/11/2025	3750697	4,128.83	Revenue	1004115	NHS Shropshire Telford and Wrekin ICB
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	14/11/2025	3754831	52,289.54	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	14/11/2025	3754846	823,673.78	Capital	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	14/11/2025	3752149	3,835.00	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	14/11/2025	3752155	3,016.00	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	14/11/2025	3752162	4,745.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/11/2025	3748527	2,117.50	Revenue	1004376	Atoc Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	14/11/2025	3752319	691.20	Revenue	1004449	Grow Cook Learn
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	14/11/2025	3748503	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	14/11/2025	3748511	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	14/11/2025	3748532	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	14/11/2025	3748547	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	14/11/2025	3755079	903.20	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Executive Director Section 151 - Treasury Management	Capital Financing Costs - Interest Payments	14/11/2025	3748584	121,750.00	Revenue	1005672	Public Works Loan Board
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	14/11/2025	3748531	4,499.54	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	14/11/2025	3754859	8,724.40	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/11/2025	3755038	13,280.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/11/2025	3753968	892.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Executive Director of Public Health (DPH) - Refugee Resettlement	Third Party Payments - Private Contractors	14/11/2025	3748798	6,797.89	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	14/11/2025	3747870	1,800.00	Revenue	1010302	Lda Design Consulting Ltd
Shropshire	00GG	Director of Children's Services - Children's Case Management	Employees - Direct Employee Expenses	14/11/2025	3750340	1,669.20	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	14/11/2025	3748482	2,000.00	Revenue	1011326	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	14/11/2025	3748493	1,760.00	Revenue	1011326	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/11/2025	3748519	1,453.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/11/2025	3748559	1,990.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/11/2025	3748566	2,628.00	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	14/11/2025	3748570	5,860.00	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	14/11/2025	3748574	7,660.00	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	14/11/2025	3748576	4,452.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	14/11/2025	3749776	1,179.76	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Services	14/11/2025	3750851	1,478.70	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	14/11/2025	3754849	625.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/11/2025	11683372	785.00	Revenue	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	14/11/2025	3720819	4,621.41	Revenue	1014057	Orbility Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Parking)	Third Party Payments - Private Contractors	14/11/2025	3736965	4,621.41	Revenue	1014057	Orbility Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	14/11/2025	3748575	1,348.56	Revenue	1014741	T G Builders Merchants
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	14/11/2025	3753132	5,245.69	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	14/11/2025	3753160	743.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	14/11/2025	11685553	7,494.00	Capital	1016347	Timothy Floyd Limited T/A Floyd Consulting
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/11/2025	3749697	452.00	Revenue	1017151	Jackson Lift Services Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	14/11/2025	3748778	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	14/11/2025	3748787	1,541.67	Revenue	1018561	Commercial redaction

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2025	3752233	1,360.00	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	17/11/2025	3752241	1,332.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754483	559,894.52	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754499	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	17/11/2025	3754490	28,404.65	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	17/11/2025	3754506	22,083.04	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	17/11/2025	3754543	3,333.34	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	17/11/2025	3754544	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	17/11/2025	3754548	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	17/11/2025	3754513	15,849.74	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754500	9,166.69	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754525	7,666.70	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	17/11/2025	3754564	14,916.68	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754495	16,666.77	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	17/11/2025	3754545	3,249.91	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	17/11/2025	3754521	9,416.73	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754508	20,000.08	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754498	13,083.27	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	17/11/2025	3754527	6,499.93	Revenue	1005918	Burford Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754517	13,083.19	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754504	29,114.76	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	17/11/2025	3754510	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	17/11/2025	3754570	11,666.50	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	17/11/2025	3754549	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	17/11/2025	3754514	15,422.28	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	17/11/2025	3754560	666.67	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	17/11/2025	3754558	1,166.62	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	Capital - Community Hubs & Libraries Capital	Non Revenue - Non Revenue	17/11/2025	3753981	1,000.00	Capital	1008556	J Rogers & Sons
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2025	3753945	1,120.42	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2025	3753987	697.38	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754572	2,166.66	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	17/11/2025	3754526	7,000.07	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	17/11/2025	3754555	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	17/11/2025	3754553	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	17/11/2025	3754505	23,750.07	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/11/2025	3755183	3,949.74	Capital	1009278	Candor Care Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754529	5,250.01	Revenue	1009916	Condovery 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	17/11/2025	3754537	4,583.38	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	17/11/2025	3754539	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	17/11/2025	3754552	2,333.30	Revenue	1010463	Bishops Castle 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	17/11/2025	3754554	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	17/11/2025	3754519	9,666.73	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	17/11/2025	3754515	15,301.75	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	17/11/2025	3754567	20,083.42	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	17/11/2025	3754509	19,916.61	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	17/11/2025	3754565	5,337.64	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	17/11/2025	3754569	15,749.90	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	Executive Director (DASS) - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	17/11/2025	3755175	588.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2025	3754623	832.68	Revenue	1011267	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754501	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	17/11/2025	3754496	14,833.34	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	17/11/2025	3754491	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	17/11/2025	3754493	17,583.39	Revenue	1011681	Mary Webb School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754507	20,333.57	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	17/11/2025	3754518	9,666.78	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	17/11/2025	3755097	2,375.00	Revenue	1013952	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754563	19,416.68	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	17/11/2025	3754568	19,416.05	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	17/11/2025	3752708	750.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3752782	550.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754534	4,749.93	Revenue	1022281	Our Lady Help of Christians Catholic Academy Trust T/A Shrewsbury Cathedral Catholic Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754512	17,250.02	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	17/11/2025	3754550	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	17/11/2025	3754520	9,499.95	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	17/11/2025	3754511	18,083.04	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	17/11/2025	3754533	4,833.34	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	17/11/2025	3754524	8,416.83	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	17/11/2025	3754542	3,500.02	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	17/11/2025	3754547	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	17/11/2025	3754536	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	17/11/2025	3751391	6,140.12	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	17/11/2025	3754530	5,249.90	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	17/11/2025	3754538	4,500.04	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	17/11/2025	3754535	4,586.36	Revenue	1024878	Our Lady Help of Christians Catholic Academy Trust T/A Our Lady & St Oswald's Catholic Primary school
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2025	11687211	51,345.08	Revenue	1025054	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754546	3,166.68	Revenue	1025195	Marches Academy Trust T/A Criftons 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	17/11/2025	3754528	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	17/11/2025	3754523	8,430.41	Revenue	1025232	Four Hills Education Trust T/A Albrighton Primary School & Nursery
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Supplies & Services - Services	17/11/2025	3755001	740.00	Revenue	1025235	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/11/2025	3754532	4,833.38	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	17/11/2025	3755132	846.36	Revenue	1025348	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	18/11/2025	3755684	3,250.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	18/11/2025	3754486	35,499.02	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	18/11/2025	11687475	4,622.06	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	18/11/2025	11687476	1,747.01	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2025	3753270	5,280.00	Revenue	1001814	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Business and Consumer Protection	Supplies & Services - Communications and Computing	18/11/2025	3746923	882.63	Revenue	1002584	Chipside Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Business and Consumer Protection	Employees - Indirect Employee Expenses	18/11/2025	3746444	5,070.00	Revenue	1002803	Alpha Parking Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	18/11/2025	3755674	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	18/11/2025	3754503	31,000.13	Revenue	1003515	The Marches School
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	18/11/2025	3753151	6,615.94	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	18/11/2025	3754485	34,500.14	Revenue	1004277	The 3-18 Education Trust T/A The Priory 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	18/11/2025	3754487	33,647.32	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	18/11/2025	3754488	31,715.67	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2025	3754592	-896.00	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	18/11/2025	3755637	1,320.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Transfer Payments - Housing Benefits	18/11/2025	3755528	3,000.00	Revenue	1008717	Homes Plus
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2025	3755443	1,920.69	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Executive Director (DASS) - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	18/11/2025	3755180	841.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	18/11/2025	3755345	1,395.36	Revenue	1013268	Reflexion Care Group Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	18/11/2025	3755349	1,762.56	Revenue	1013268	Reflexion Care Group Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	18/11/2025	3754489	30,166.49	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	18/11/2025	3750556	4,534.35	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	18/11/2025	3750558	6,045.80	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Executive Director (DASS) - Professional Development Unit	Supplies & Services - Services	18/11/2025	3755516	1,623.59	Revenue	1025013	Matthew Cahill Consulting Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	18/11/2025	3753482	1,056.00	Revenue	1025313	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Third Party Payments - Private Contractors	19/11/2025	3749067	15,400.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2025	11683380	1,461.31	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	19/11/2025	11683381	653.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2025	11683394	1,915.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Equipment Furniture and Materials	19/11/2025	3749896	1,656.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2025	3755844	816.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2025	3755867	972.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11686185	922.83	Revenue	1001349	Health Care Support Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683328	1,282.82	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683330	556.33	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683331	549.78	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	19/11/2025	3754362	805.50	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Legal Services - Child Care	Supplies & Services - Services	19/11/2025	3749431	1,000.00	Revenue	1001886	No5 Chambers Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	19/11/2025	3749296	4,804.00	Revenue	1002548	NewAuto Ltd T/A MOGO UK
Shropshire	00GG	Executive Director (DASS) - Elections	Supplies & Services - Printing Stationery and General Office Expenses	19/11/2025	3754906	3,269.30	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Services	19/11/2025	3751613	933.80	Revenue	1003103	UK Flyers
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2025	3755843	3,546.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Executive Director Section 151 - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	19/11/2025	3749057	588.00	Revenue	1005095	Hydro International Data, Insight & Analysis Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11686183	824.76	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	19/11/2025	3749055	458.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	19/11/2025	3749064	540.00	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	19/11/2025	3749077	540.00	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	19/11/2025	3749121	540.00	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Services	19/11/2025	3750877	593.75	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683195	805.04	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683196	916.30	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683198	647.96	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683199	824.67	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683200	916.30	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683201	641.41	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683202	1,727.88	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683203	1,282.82	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683205	841.03	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683206	582.51	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683208	3,298.68	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683211	2,788.17	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683212	824.67	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	19/11/2025	3748871	2,508.91	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	19/11/2025	3748895	2,508.91	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Director of Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	19/11/2025	11638951	2,349.52	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/11/2025	11688030	5,320.42	Revenue	1008202	Agape Homecare
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	19/11/2025	3753142	628.40	Revenue	1012167	Ingenia Limited
Shropshire	00GG	Executive Director (DASS) - Finance	Non Revenue - Non Revenue	19/11/2025	3749078	7,433.29	Revenue	1012255	The Robert Jones and Agnes Hunt Orthopaedic Hospital NHS FT
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2025	11686512	1,425.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	19/11/2025	3749196	1,800.00	Revenue	1013265	Speaking Differently
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683323	2,474.01	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683324	1,639.52	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11683326	2,159.85	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/11/2025	11686184	549.78	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Regulatory Services	Supplies & Services - Grants and Subscriptions	19/11/2025	3754004	3,400.00	Revenue	1024967	Craven Arms Community Food Bank
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2025	3749540	2,771.00	Revenue	1025119	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/11/2025	11688029	9,324.73	Revenue	1025198	Daviot Care Home
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/11/2025	3751405	1,700.00	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	20/11/2025	3751407	1,360.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/11/2025	11685048	1,023.41	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	20/11/2025	11686750	556.19	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	20/11/2025	11686754	442.33	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Grants and Subscriptions	20/11/2025	3749215	10,942.74	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	20/11/2025	3749208	588.28	Revenue	1000601	E & R Moffat Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/11/2025	3755380	192,470.00	Capital	1000755	Herefordshire Council
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/11/2025	11683334	3,008.32	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688525	2,070.00	Revenue	1001176	Leo Pest Control Environment Serv Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688540	1,206.36	Revenue	1001408	Derwen College
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Catering	20/11/2025	3750696	649.08	Revenue	1002561	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	20/11/2025	3756283	674.04	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688510	560.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688530	903.08	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688531	608.62	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688532	575.88	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	20/11/2025	3756284	9,765.38	Revenue	1002877	Talon Music Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/11/2025	3753416	2,718.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688555	1,858.92	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688507	2,236.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688508	2,995.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	20/11/2025	3751211	5,588.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688490	2,009.00	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Services	20/11/2025	3750381	2,459.50	Revenue	1003957	Anthony Collins Solicitors Lip
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/11/2025	3753310	1,100.00	Revenue	1004760	Alexanders Of Wem Taxis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/11/2025	3752548	4,768.12	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/11/2025	3753567	15,488.86	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/11/2025	3753894	9,780.26	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/11/2025	3752667	3,229.37	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Director of Children's Services - Children's Case Management	Supplies & Services - Services	20/11/2025	11688681	543.68	Revenue	1005189	Lextox
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688535	520.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688536	1,216.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688529	4,398.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688554	942.56	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11683286	1,295.00	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11683335	-1,321.25	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11686187	1,322.23	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11686188	1,636.25	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11686189	1,406.50	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11686193	1,507.75	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688501	1,523.20	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688462	1,528.80	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688473	705.68	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688460	518.70	Revenue	1008346	Border Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688484	531.16	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688503	1,199.52	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688495	3,312.96	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688468	2,839.20	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688483	975.60	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688461	1,614.60	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688497	1,199.52	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688485	2,060.16	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688481	1,056.90	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688467	703.68	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688482	1,201.45	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688498	5,291.41	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688491	1,856.40	Revenue	1008473	Rachels Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688494	971.04	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688476	1,349.58	Revenue	1008506	Woodside School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688492	928.20	Revenue	1008538	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/11/2025	3755811	515.45	Revenue	1008560	M W D Services
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Transfer Payments - Housing Benefits	20/11/2025	3755255	961.67	Revenue	1008717	Homes Plus
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	20/11/2025	3749275	17,023.06	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688511	3,112.20	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688513	1,111.50	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688514	864.52	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688515	3,803.80	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688516	3,013.40	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688538	1,439.90	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	20/11/2025	3756274	5,885.98	Revenue	1009947	Honalee Media Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688493	1,589.84	Revenue	1010248	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688502	3,712.80	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	Director of Children's Services - Placements: Placement Staffing	Supplies & Services - Services	20/11/2025	3752406	1,480.00	Revenue	1011542	Shropshire Live LLP
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	20/11/2025	3756273	4,439.91	Revenue	1011965	Impatient Productions Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688499	3,712.80	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Smallholdings	Supplies & Services - Services	20/11/2025	3755955	11,750.00	Revenue	1013665	Fbc Manby Bowdler
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	20/11/2025	3756295	10,886.40	Revenue	1014076	Steve Steinman Productions Ltd
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	20/11/2025	3755790	6,510.00	Revenue	1014186	Paula Rogers Consulting
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688500	1,142.40	Revenue	1014703	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/11/2025	3756025	10.00	Revenue	1016674	Ground floor kitchen LTD TA St Nicholas Boutique Htl
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	20/11/2025	3756025	1,470.00	Revenue	1016674	Ground floor kitchen LTD TA St Nicholas Boutique Htl
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/11/2025	3756072	1,179.10	Revenue	1016849	Transport For Wales Rail Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/11/2025	11688539	2,246.79	Revenue	1017394	Radis Community Care
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	20/11/2025	3756272	8,642.37	Revenue	1017589	Platypus Rights Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/11/2025	3751351	695.00	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	20/11/2025	3751363	1,300.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	20/11/2025	3749661	18,348.21	Capital	1020665	Rivington Land Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/11/2025	3753302	1,170.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688466	1,092.00	Revenue	1022281	Our Lady Help of Christians Catholic Academy Trust T/A Shrewsbury Cathedral Catholic Primary School
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	20/11/2025	3750783	1,016.53	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Director of Children's Services - Placements: Placement Staffing	Supplies & Services - Services	20/11/2025	3754843	790.00	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Capital - Shropshire Music Service Capital	Non Revenue - Non Revenue	20/11/2025	3749871	1,399.50	Capital	1024361	Normans (Burton Upon Trent) Limited T/A Normans Education
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688504	753.98	Revenue	1024926	Koala Cubs Childminding
Shropshire	00GG	Executive Director of Public Health (DPH) - Regulatory Services	Supplies & Services - Grants and Subscriptions	20/11/2025	3753886	900.00	Revenue	1024966	Cleobury Mortimer Food Bank
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688505	1,037.68	Revenue	1025006	Sandpits Little Stars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/11/2025	3756112	2,436.00	Revenue	1025119	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688478	12,647.57	Revenue	1025195	Marches Academy Trust T/A Criftins C of E Primary and Nursery
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	20/11/2025	3755961	1,700.00	Revenue	1025449	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/11/2025	11688471	2,490.92	Revenue	1025469	Busy Bees Childminding
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	20/11/2025	3756265	2,665.70	Revenue	1025517	Talented Artists Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	20/11/2025	3756314	537.35	Revenue	1025519	Rory Matheson TA TRIP
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3749906	2,120.00	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	21/11/2025	3749921	3,876.00	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	21/11/2025	3749930	2,314.00	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	21/11/2025	3749941	3,723.00	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	21/11/2025	3749948	3,128.00	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	21/11/2025	3749953	3,224.00	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	21/11/2025	3749954	3,145.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/11/2025	11685023	1,053.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	21/11/2025	11685547	15,000.00	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	21/11/2025	3752325	3,140.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3755412	8,775.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3755415	5,130.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3755444	8,100.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3755866	14,612.73	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3756570	1,171.15	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3756585	8,212.95	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 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3756600	9,496.22	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3756610	5,568.82	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/11/2025	11687678	464.00	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Executive Director (DASS) - Legal Services	Supplies & Services - Services	21/11/2025	3756431	609.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	21/11/2025	3756431	23,843.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/11/2025	11685589	472.37	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/11/2025	11685031	1,854.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/11/2025	11685034	600.13	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	21/11/2025	3750227	2,430.00	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	21/11/2025	3750233	1,785.00	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	21/11/2025	3750235	3,150.00	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	21/11/2025	3750238	1,854.00	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	21/11/2025	3750239	1,672.80	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	21/11/2025	3750240	3,312.00	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	21/11/2025	3750243	1,499.40	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	21/11/2025	3750244	1,710.00	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	21/11/2025	3750245	2,250.00	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	21/11/2025	3750246	3,995.00	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	21/11/2025	3750248	1,620.00	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	21/11/2025	3750252	4,709.00	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	21/11/2025	3750255	1,904.00	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	21/11/2025	3750258	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	21/11/2025	3750260	3,315.00	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	21/11/2025	3750262	2,346.00	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	21/11/2025	3750266	3,060.00	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	21/11/2025	3750272	3,060.00	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	21/11/2025	3750293	5,015.00	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	21/11/2025	3750311	3,825.00	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	21/11/2025	3750312	2,380.00	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	21/11/2025	3752310	2,600.00	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	21/11/2025	3752312	2,610.00	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	21/11/2025	3752318	1,014.00	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	21/11/2025	3752345	850.00	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	21/11/2025	3752350	3,402.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3755395	3,510.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3755396	7,155.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3755398	2,889.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3755399	1,898.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3755413	2,405.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3755459	2,340.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3755877	6,288.22	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3756574	8,173.38	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3756589	11,833.58	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Grants and Subscriptions	21/11/2025	3751212	20,000.00	Revenue	1000391	Walsall Council
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Employees - Indirect Employee Expenses	21/11/2025	3753488	900.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3752503	3,329.10	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	21/11/2025	3752509	5,796.00	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	21/11/2025	3752527	3,330.00	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	21/11/2025	3752542	3,555.00	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	21/11/2025	3752544	5,796.00	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	21/11/2025	3753719	4,500.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/11/2025	11686402	1,695.53	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	21/11/2025	3750513	9,921.30	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3749076	3,866.38	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3756366	4,760.00	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	21/11/2025	3756403	4,927.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/11/2025	11688705	2,965.15	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	21/11/2025	3752610	4,570.20	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3752465	1,566.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3752492	2,187.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Supplies & Services - Catering	21/11/2025	3750731	677.94	Revenue	1000885	Bikold Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/11/2025	11688703	1,439.92	Revenue	1000975	Allcare Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/11/2025	11688704	1,544.64	Revenue	1000975	Allcare Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/11/2025	11686447	619.90	Revenue	1001172	Jsl Water Systems Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	21/11/2025	3749651	619.80	Revenue	1001303	Halo Leisure Services Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3753913	6,570.00	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	21/11/2025	3753918	6,750.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Capital - National Landscapes and Outdoor Partnerships Capital	Non Revenue - Non Revenue	21/11/2025	3751229	1,359.00	Capital	1001529	Hales Sawmills Ltd
Shropshire	00GG	Executive Director (DASS) - Enable	Employees - Indirect Employee Expenses	21/11/2025	3749816	1,150.00	Revenue	1001659	Inclusive Trading Cic
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3753908	2,530.00	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	21/11/2025	3753909	1,224.00	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	21/11/2025	3753910	810.67	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	21/11/2025	3753910	1,621.33	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	21/11/2025	3753912	1,178.00	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	21/11/2025	3753914	900.00	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	21/11/2025	3753920	687.00	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	21/11/2025	3753924	1,620.00	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	21/11/2025	3753925	1,836.00	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	21/11/2025	3753932	1,800.00	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	21/11/2025	3753934	895.00	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	21/11/2025	3753935	1,322.00	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	21/11/2025	3753972	1,170.00	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	21/11/2025	3753978	440.00	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	21/11/2025	3754099	585.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/11/2025	3751697	494.66	Revenue	1002521	Rds Electrical
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Catering	21/11/2025	3755050	4,292.40	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3748703	1,640.48	Revenue	1002675	D & G Bus Ltd
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Grants and Subscriptions	21/11/2025	3751208	20,000.00	Revenue	1002677	Solihull Metropolitan Borough Council
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Transport-Related Expenditure - Public Transport	21/11/2025	3755191	11.25	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	21/11/2025	3755191	700.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/11/2025	11685055	916.16	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3753939	2,065.00	Revenue	1002881	Personal redaction

	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	21/11/2025	3753946	2,185.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3753970	2,760.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3753983	3,960.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Director of Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	21/11/2025	11685142	4,080.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3753125	1,677.00	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	21/11/2025	3752184	2,160.00	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	21/11/2025	3752208	850.00	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	21/11/2025	3752213	1,411.00	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	21/11/2025	3752215	1,190.00	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	21/11/2025	3752228	1,170.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3747924	654.20	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3748076	526.60	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/11/2025	3749845	13,497.65	Revenue	1003515	The Marches School
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	21/11/2025	3749731	785.00	Revenue	1004010	Freedom Of Speech Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3742545	8,876.35	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	21/11/2025	3752394	4,073.00	Revenue	1004115	NHS Shropshire Telford and Wrekin ICB
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Third Party Payments - Private Contractors	21/11/2025	3752769	3,641.66	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Third Party Payments - Private Contractors	21/11/2025	3752796	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	21/11/2025	3752807	45,000.00	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	21/11/2025	3751763	4,000.00	Revenue	1004254	Birchfield School Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/11/2025	3751767	2,666.67	Revenue	1004254	Birchfield School Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/11/2025	3754753	3,000.00	Revenue	1004254	Birchfield School Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/11/2025	3754766	8,000.00	Revenue	1004254	Birchfield School Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3752747	1,404.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3752767	1,260.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3755869	630.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	Executive Director (DASS) - Legal Services - Child Care	Supplies & Services - Services	21/11/2025	3750665	1,500.00	Revenue	1004298	Linenhall Chambers
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	21/11/2025	3747928	465.00	Revenue	1004308	Qwik Fit Windscreens Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Private Contractors	21/11/2025	3752883	16,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683337	1,955.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683340	1,495.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683341	1,005.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683342	585.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683343	650.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683344	1,254.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683345	783.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683346	585.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683347	910.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683348	1,170.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683349	1,495.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683350	1,170.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683351	850.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683352	1,495.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683353	1,530.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/11/2025	3749877	1,196.83	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3754480	1,976.00	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	21/11/2025	3754738	1,870.00	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	21/11/2025	3755837	2,080.00	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	21/11/2025	3755839	5,580.00	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	21/11/2025	3755841	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	21/11/2025	3755864	3,780.00	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	21/11/2025	3755873	4,650.00	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	21/11/2025	3755880	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	21/11/2025	3755882	4,860.00	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	21/11/2025	3755884	3,960.00	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	21/11/2025	3755885	2,880.00	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	21/11/2025	3755886	2,480.00	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	21/11/2025	3755893	1,440.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3755895	1,520.00	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	21/11/2025	3751366	1,227.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3751603	1,555.20	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3753733	1,368.00	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	21/11/2025	3753740	1,360.00	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	21/11/2025	3753744	2,176.00	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	21/11/2025	3753746	1,594.60	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	21/11/2025	3753748	2,124.00	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	21/11/2025	3753749	1,530.00	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	21/11/2025	3753753	1,512.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/11/2025	3749842	5,986.56	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3754468	2,080.00	Revenue	1004739	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3754587	624.00	Revenue	1004739	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/11/2025	3756616	4,785.60	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	21/11/2025	3749987	4,611.90	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	21/11/2025	3750003	3,780.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	21/11/2025	3750020	3,024.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	21/11/2025	3750045	2,419.20	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	21/11/2025	3750055	3,628.80	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	21/11/2025	3750082	3,628.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	21/11/2025	3750087	972.96	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	21/11/2025	3750479	3,024.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	21/11/2025	3750498	972.96	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	21/11/2025	3750509	1,814.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	21/11/2025	3750515	3,628.80	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	21/11/2025	3750552	1,935.36	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3753937	1,800.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2025	3755853	3,939.02	Revenue	1004941	Banga Travel
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Equipment Furniture and Materials	21/11/2025	3749796	1,418.74	Revenue	1005014	Activate For Kids Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Equipment Furniture and Materials	21/11/2025	3755490	-1,268.74	Revenue	1005014	Activate For Kids Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3751745	2,795.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683774	2,172.94	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683775	1,162.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683776	1,282.84	Revenue	1005586	Care Cover 24/7 Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/11/2025	11683777	3,783.01	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	21/11/2025	3751990	434.59	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/11/2025	3749858	20,000.00	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	21/11/2025	3749945	2,020.91	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/11/2025	3750024	2,020.91	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	21/11/2025	3750116	5,152.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	21/11/2025	3750137	3,680.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	11688746	1,699.28	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/11/2025	3755798	5,220.02	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Supplies & Services - Services	21/11/2025	3756434	1,800.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/11/2025	3756620	5,869.80	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/11/2025	3749867	6,000.00	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Third Party Payments - Private Contractors	21/11/2025	3749621	650.00	Revenue	1010063	Lyngsoe Systems Ltd
Shropshire	00GG	Capital - Community Hubs & Libraries Capital	Non Revenue - Non Revenue	21/11/2025	3749623	24,745.00	Capital	1010063	Lyngsoe Systems Ltd
Shropshire	00GG	Executive Director Section 151 - Assistant Director Economy & Place	Non Revenue - Non Revenue	21/11/2025	3749559	4,038.55	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	21/11/2025	3756254	420.45	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/11/2025	3749861	1,760.48	Revenue	1010588	Baet T/A St Georges Clun
Shropshire	00GG	Director of Children's Services - Children's Case Management	Employees - Direct Employee Expenses	21/11/2025	3750957	1,773.29	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	21/11/2025	3751789	16,314.55	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	21/11/2025	3751791	16,135.00	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	21/11/2025	3751792	16,135.00	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	21/11/2025	3751793	16,135.00	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	21/11/2025	3751794	16,135.00	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	21/11/2025	3751796	15,575.00	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	21/11/2025	3751797	17,479.00	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	21/11/2025	3751798	16,637.60	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Services	21/11/2025	3755201	6,482.76	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Equipment Furniture and Materials	21/11/2025	3750646	528.89	Revenue	1013493	Brenntag Uk Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Domestic Abuse	Third Party Payments - Private Contractors	21/11/2025	3749859	11,572.63	Revenue	1013582	West Mercia Womens Aid
Shropshire	00GG	Executive Director Section 151 - Leisure	Third Party Payments - Private Contractors	21/11/2025	3750557	3,064.68	Revenue	1013618	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/11/2025	3749846	5,499.69	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	21/11/2025	3755331	12,423.13	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	21/11/2025	3756056	686.45	Revenue	1016849	Transport For Wales Rail Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	21/11/2025	3756407	2,062.86	Revenue	1019341	CORONA ENERGY
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Services	21/11/2025	3751118	2,100.00	Revenue	1019648	Hudson Coaching & Consultancy Ltd
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Services	21/11/2025	3751120	2,100.00	Revenue	1019648	Hudson Coaching & Consultancy Ltd
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Services	21/11/2025	3751132	2,800.00	Revenue	1019648	Hudson Coaching & Consultancy Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3750180	665.00	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	21/11/2025	3751330	715.00	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	21/11/2025	3751332	1,950.00	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	21/11/2025	3751344	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	21/11/2025	3751346	1,870.00	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	21/11/2025	3751350	828.00	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	21/11/2025	3751361	928.00	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	21/11/2025	3751368	2,346.00	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	21/11/2025	3751558	1,800.00	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	21/11/2025	3751562	2,150.00	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	21/11/2025	3751568	1,598.00	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	21/11/2025	3751572	1,530.00	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	21/11/2025	3751580	2,484.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director (DASS) - Human Resources and Organisational Development	Non Revenue - Non Revenue	21/11/2025	3751184	1,980.72	Revenue	1020762	AVC Wise Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3753275	3,564.00	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	21/11/2025	3753292	1,764.00	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	21/11/2025	3753311	880.00	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	21/11/2025	3753327	1,170.00	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	21/11/2025	3753873	1,584.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	21/11/2025	3751412	1,829.65	Revenue	1023211	Maxxima Ltd
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Shared Lives	Supplies & Services - Services	21/11/2025	3750189	990.00	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	21/11/2025	3750206	2,167.61	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	21/11/2025	3750210	1,661.00	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Director of Children's Services - External Residential Placements	Supplies & Services - Services	21/11/2025	3750212	2,000.00	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Capital - Highways - Integrated Transport Capital	Non Revenue - Non Revenue	21/11/2025	3753278	797.28	Capital	1023681	Iconic Media Group Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	21/11/2025	3750092	16,200.00	Revenue	1023804	Social Work Specialists Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2025	3749735	1,600.00	Revenue	1024156	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/11/2025	3750458	540.00	Revenue	1024399	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	21/11/2025	3750298	860.00	Revenue	1024460	Ormiston Meridian Academy
Shropshire	00GG	Director of Children's Services - LA Non-Delegated Primary	Third Party Payments - Other Establishments	21/11/2025	3749590	12,467.00	Revenue	1024684	Shine Academies T/A Crowmoor Primary School
Shropshire	00GG	Director of Children's Services - LA Non-Delegated Primary	Third Party Payments - Other Establishments	21/11/2025	3749546	2,082.00	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 - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	21/11/2025	3749843	2,295.81	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 - LA Non-Delegated Primary	Third Party Payments - Other Establishments	21/11/2025	3749610	1,179.00	Revenue	1024811	Marches Academy Trust T/A Selatyn School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	21/11/2025	3750575	514.00	Revenue	1024818	Commercial redaction
Shropshire	00GG	Director of Children's Services - LA Non-Delegated Primary	Third Party Payments - Other Establishments	21/11/2025	3749557	5,044.00	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) - Libraries	Supplies & Services - Grants and Subscriptions	21/11/2025	3750027	1,050.00	Revenue	1025108	Personal redaction
Shropshire	00GG	Director of Children's Services - LA Non-Delegated Primary	Third Party Payments - Other Establishments	21/11/2025	3749608	5,541.08	Revenue	1025195	Marches Academy Trust T/A Criftons C of E Primary and Nursery
Shropshire	00GG	Director of Children's Services - LA Non-Delegated Primary	Third Party Payments - Other Establishments	21/11/2025	3749552	4,409.92	Revenue	1025196	Marches Academy Trust T/A Cockshutt C of E Primary School and Nursery
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	21/11/2025	3756361	5,568.00	Revenue	1025267	Land Use Consultants Ltd
Shropshire	00GG	Chief Executive Officer - Executive Management Team	Supplies & Services - Services	21/11/2025	3754584	2,615.20	Revenue	1025286	CivicPC)
Shropshire	00GG	Executive Director of Public Health (DPH) - Museums & Archives	Supplies & Services - Services	21/11/2025	3756630	1,078.79	Revenue	1025295	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2025	3752336	1,965.60	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	24/11/2025	3752339	1,930.50	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	24/11/2025	3752357	4,195.80	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	24/11/2025	3752360	1,809.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	24/11/2025	3756668	600.00	Revenue	1001252	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2025	3756927	1,821.33	Capital	1001880	Tough Furniture Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	24/11/2025	3756637	836.89	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Supported Living Properties	Premises-Related Expenditure - Rents	24/11/2025	3756752	715.07	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2025	3756937	17,120.32	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2025	3755850	1,440.00	Revenue	1004791	Fozzies Hire
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/11/2025	11685057	6,597.36	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Enable	Supplies & Services - Services	24/11/2025	3756760	562.10	Revenue	1005138	Enable - Gateway Imp
Shropshire	00GG	Executive Director Section 151 - Treasury Management	Capital Financing Costs - Interest Payments	24/11/2025	3750678	195,201.00	Revenue	1005672	Public Works Loan Board
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/11/2025	11688860	1,338.45	Revenue	1005795	Approved Care And Support

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director Section 151 - Treasury Management	Capital Financing Costs - Interest Payments	24/11/2025	3756679	97,061.64	Revenue	1005858	Dexia Credit Local
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/11/2025	11688856	713.95	Revenue	1006059	Choices Housing Association Ltd (Ics)
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2025	3751703	1,404.88	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2025	3755800	476.08	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2025	3756765	869.48	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2025	3756767	646.58	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	24/11/2025	3756774	14,594.14	Capital	1008900	The Grange Primary School
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2025	3750444	1,140.10	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	24/11/2025	3750474	1,771.40	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2025	11687237	2,500.00	Revenue	1025504	Commercial redaction
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688901	562.86	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688902	1,209.07	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688903	933.70	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688904	707.75	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688905	626.76	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688911	553.22	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688912	706.33	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688918	640.80	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688920	535.16	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688925	911.75	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688927	754.43	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688933	592.51	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688936	903.11	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688939	534.59	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688942	601.72	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688949	670.44	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688950	637.15	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688953	1,146.57	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688956	521.91	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688957	669.69	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688965	693.11	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688969	736.81	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688971	515.32	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688973	1,318.49	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688977	1,008.63	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688978	1,068.12	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688979	749.34	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688981	819.44	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688983	516.04	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688985	631.53	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688986	522.60	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688987	968.78	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688990	543.94	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688992	513.45	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688995	623.90	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11688998	653.24	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689005	684.50	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689011	579.15	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689015	528.36	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689018	1,114.19	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689019	829.08	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689029	545.54	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689032	631.12	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689034	655.07	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689042	536.09	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689043	908.37	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689044	705.80	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689046	853.47	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689070	703.08	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689071	1,596.58	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689072	1,700.33	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689074	563.64	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689076	871.06	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689077	1,005.08	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689080	1,048.09	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689081	770.83	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689082	1,113.70	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689083	758.21	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689084	510.11	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689085	922.11	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689087	1,112.70	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689088	950.21	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689090	488.77	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689091	943.29	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689097	514.84	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689100	1,163.40	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689106	573.42	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689119	584.35	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689120	961.52	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689125	1,134.44	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689126	534.08	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689135	1,646.59	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689147	636.61	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689149	822.03	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689150	809.14	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689151	974.93	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689152	544.77	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689153	787.68	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689164	611.48	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689165	532.21	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689166	566.60	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689171	656.30	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	25/11/2025	11689172	1,254.52	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689173	658.00	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689175	1,403.94	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689178	508.84	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689179	542.48	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689184	1,721.20	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689190	932.22	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689195	693.05	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689196	515.67	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689197	606.72	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689198	629.59	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689200	565.49	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689204	726.39	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689206	1,912.14	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689207	526.82	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689208	882.58	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689209	585.13	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689210	715.10	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689215	545.17	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689216	972.01	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689218	644.50	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689220	513.77	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689227	982.08	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	25/11/2025	11689229	797.68	Revenue	1001530	Bidfood
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2025	3755842	1,088.00	Revenue	1001625	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2025	3755875	5,035.50	Revenue	1001625	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2025	3752685	4,858.20	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	25/11/2025	3755318	4,823.93	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Capital - Growth & Development Capital	Non Revenue - Non Revenue	25/11/2025	3731390	2,723.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	25/11/2025	3754202	14,898.69	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Tenants' Charges for Services & Facilities	Third Party Payments - Private Contractors	25/11/2025	3754221	2,423.43	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Tenants' Charges for Services & Facilities	Third Party Payments - Private Contractors	25/11/2025	3754223	1,592.29	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	25/11/2025	3754229	2,468.33	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/11/2025	3756930	8,744.48	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2025	11689437	4,188.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	25/11/2025	3757001	1,300.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Transfer Payments - Housing Benefits	25/11/2025	3756680	1,122.23	Revenue	1008717	Homes Plus
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/11/2025	3756899	6,447.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/11/2025	3756939	7,200.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Community Hubs & Libraries Capital	Non Revenue - Non Revenue	25/11/2025	3747658	55,037.00	Capital	1010063	Lyngsoe Systems Ltd
Shropshire	00GG	Capital - Community Hubs & Libraries Capital	Non Revenue - Non Revenue	25/11/2025	3749643	1,225.00	Capital	1010063	Lyngsoe Systems Ltd
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	25/11/2025	3756968	5,000.00	Revenue	1010498	St Ives Chambers
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2025	11689438	53,478.60	Revenue	1017394	Radis Community Care
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2025	3751601	3,112.50	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	25/11/2025	3751602	1,200.00	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	25/11/2025	3751604	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	25/11/2025	3751606	2,600.00	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	25/11/2025	3751608	4,800.00	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	25/11/2025	3751611	3,000.00	Revenue	1022142	Above & Beyond Travel LTD
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	25/11/2025	3757204	1,829.65	Revenue	1023211	Maxxima Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	26/11/2025	3750761	1,717.20	Revenue	1000189	Keycraft
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	26/11/2025	3756102	975.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2025	11685035	853.07	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2025	11689492	1,330.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	26/11/2025	3756650	4,667.00	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	26/11/2025	3753114	422.50	Revenue	1000852	Lyreco Uk Ltd
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	26/11/2025	3750722	1,950.00	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11689489	680.75	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	26/11/2025	3757385	1,400.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Third Party Payments - Private Contractors	26/11/2025	3750852	2,898.59	Revenue	1002030	Shropshire Gas
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Third Party Payments - Private Contractors	26/11/2025	3750876	2,794.67	Revenue	1002030	Shropshire Gas
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11687238	2,140.20	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11687239	1,649.34	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11687240	1,381.00	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11687241	765.77	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11687242	1,513.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Executive Director (DASS) - Enable	Premises-Related Expenditure - Rents	26/11/2025	3757278	1,012.92	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Catering	26/11/2025	3751747	753.12	Revenue	1002561	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Transport-Related Expenditure - Public Transport	26/11/2025	3756997	34.20	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	26/11/2025	3756997	980.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11685072	1,200.64	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11685073	3,087.28	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11685074	1,457.88	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11685075	1,390.50	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	26/11/2025	3750691	928.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	26/11/2025	3756356	750,333.53	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	26/11/2025	3756367	63,293.01	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/11/2025	3757257	10,035.93	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11685070	6,296.29	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Enable	Supplies & Services - Services	26/11/2025	3757312	551.45	Revenue	1005139	Enable - Telford Imp
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11686195	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	26/11/2025	11686196	1,492.26	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11686197	2,827.44	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	26/11/2025	3756234	1,219.20	Capital	1006058	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	26/11/2025	3756644	4,080.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	26/11/2025	3756671	2,333.00	Revenue	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG	Executive Director of Public Health (DPH) - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	26/11/2025	3752762	745.20	Revenue	1008636	Valtech Limited
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2025	11685567	638.63	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2025	11685569	1,306.50	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2025	11685570	514.07	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	26/11/2025	11685611	2,276.21	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2025	3754924	28,485.48	Revenue	1009380	MEB Total Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Community Hubs & Libraries Capital	Non Revenue - Non Revenue	26/11/2025	3750642	19,914.00	Capital	1010063	Lyngsoe Systems Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	26/11/2025	3757380	17,670.29	Revenue	1010072	Strictly Theatre Co
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11685058	3,103.20	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11685059	3,167.78	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11685060	3,036.88	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11685061	1,649.48	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11685062	965.06	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11685064	2,618.00	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11685065	612.79	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11685066	1,335.18	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11685067	2,094.40	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11685068	536.69	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2025	11685069	2,238.39	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	26/11/2025	3756522	11,069.00	Capital	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	26/11/2025	3756513	62,901.90	Capital	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	26/11/2025	3757269	1,046.36	Revenue	1011399	Townsend Theatre Productions CIC
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	26/11/2025	3757202	999.23	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	26/11/2025	3757206	2,541.39	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	26/11/2025	3750748	600.00	Revenue	1011949	CONNECT CONSULTANCY
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	26/11/2025	3750747	600.00	Revenue	1013265	Speaking Differently
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2025	11686397	960.00	Revenue	1018723	Phil White Associates Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Non Revenue - Non Revenue	26/11/2025	3750621	879,302.16	Revenue	1020329	Multevo Ltd
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Equipment Furniture and Materials	26/11/2025	3750658	2,750.00	Revenue	1022104	Charles AG and Turf Limited
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Equipment Furniture and Materials	26/11/2025	3750673	1,875.00	Revenue	1022104	Charles AG and Turf Limited
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Equipment Furniture and Materials	26/11/2025	3750676	2,400.00	Revenue	1022104	Charles AG and Turf Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	26/11/2025	3757383	7,118.36	Revenue	1024467	Twanglingjack Productions Ltd T/A Dickens Theatre Company
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Third Party Payments - Private Contractors	26/11/2025	3753847	2,956.38	Revenue	1025258	Timberwise (UK) Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2025	3754257	48,500.00	Revenue	1025405	Total Leisure Engineering Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	26/11/2025	11689511	-4,365.00	Revenue	1025405	Total Leisure Engineering Ltd
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	26/11/2025	3751758	595.90	Revenue	1025462	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	26/11/2025	3756783	3,600.00	Revenue	1025524	Professor Safa Al-Sarraj
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Street Scene)	Supplies & Services - Services	27/11/2025	3757339	3,055.05	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2025	3757774	3,760.00	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	27/11/2025	3757793	972.00	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	27/11/2025	3757807	1,710.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/11/2025	11689474	555.93	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Professional Development Unit	Supplies & Services - Services	27/11/2025	3750951	1,600.00	Revenue	1000384	Keele University
Shropshire	00GG	Executive Director (DASS) - Professional Development Unit	Supplies & Services - Services	27/11/2025	3750973	1,600.00	Revenue	1000384	Keele University
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Grants and Subscriptions	27/11/2025	3750989	13,008.01	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Grants and Subscriptions	27/11/2025	3750994	13,395.36	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Executive Director (DASS) - Planning Services	Non Revenue - Non Revenue	27/11/2025	3751432	1,100.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Supplies & Services - Catering	27/11/2025	3751111	686.01	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/11/2025	11690180	903.31	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/11/2025	11690181	733.04	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	Executive Director (DASS) - Property & Development	Third Party Payments - Private Contractors	27/11/2025	3756976	511.13	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	27/11/2025	3757878	2,050.12	Revenue	1002905	Bound And Gagged Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	27/11/2025	3757884	27,800.46	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Non Revenue - Non Revenue	27/11/2025	3757884	683.40	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2025	3747845	1,221.80	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2025	3757404	2,428.80	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	27/11/2025	3757405	2,332.80	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2025	3757412	1,677.70	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	27/11/2025	3757417	2,592.40	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2025	3757422	715.00	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	27/11/2025	3757423	422.00	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	27/11/2025	3757431	4,228.20	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	27/11/2025	3757439	1,303.20	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	27/11/2025	3757451	4,319.82	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2025	3757454	1,052.00	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	27/11/2025	3757457	2,142.00	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	27/11/2025	3757458	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	27/11/2025	3757466	545.60	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	27/11/2025	3757467	450.00	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	27/11/2025	3757469	597.00	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	27/11/2025	3757484	1,040.00	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	27/11/2025	3757487	1,643.40	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2025	3757497	1,150.00	Revenue	1003252	S D Travel
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	27/11/2025	3751170	3,600.00	Revenue	1003313	Be Bold Media Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	27/11/2025	3751183	2,679.00	Revenue	1003313	Be Bold Media Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2025	3757515	1,237.50	Revenue	1003330	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2025	3757816	1,140.00	Revenue	1003373	Personal redaction
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	27/11/2025	11686702	3,250.00	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	27/11/2025	3757833	1,810.93	Revenue	1003775	Curtain Call Theatre Company Shrewsbury
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2025	3757773	1,080.00	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	27/11/2025	3757780	750.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2025	3757789	881.40	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	27/11/2025	3757798	2,376.00	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	27/11/2025	3757815	1,260.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/11/2025	3752697	4,868.12	Capital	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	27/11/2025	11685612	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	27/11/2025	11685612	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	27/11/2025	11685612	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	27/11/2025	11685612	639.81	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	27/11/2025	11685612	181.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/11/2025	11685612	266.30	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	27/11/2025	11685612	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	27/11/2025	11685612	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	27/11/2025	11685612	157.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/11/2025	11685612	379.18	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/11/2025	11685612	280.05	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/11/2025	11685612	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	27/11/2025	11685612	216.66	Revenue	1004827	Graham Asset Management Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/11/2025	11685612	34.45	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/11/2025	11685612	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	27/11/2025	11685612	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	27/11/2025	11685612	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	27/11/2025	11685612	4.12	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/11/2025	11685612	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	27/11/2025	11685612	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	27/11/2025	11685612	2,809.42	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	27/11/2025	11685612	107.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2025	3751107	3,440.00	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	27/11/2025	3751109	4,505.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	27/11/2025	3757552	1,947.84	Revenue	1005189	Lextox
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	27/11/2025	3757555	965.44	Revenue	1005189	Lextox
Shropshire	00GG	Executive Director Section 151 - Treasury Management	Capital Financing Costs - Interest Payments	27/11/2025	3751481	655,000.00	Revenue	1005672	Public Works Loan Board
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	27/11/2025	3756840	23,677.51	Capital	1005913	Radbrook Primary School
Shropshire	00GG	Director of Children's Services - Children's Case Management	Supplies & Services - Services	27/11/2025	3757860	503.75	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	27/11/2025	3757863	433.15	Revenue	1006309	The Expert Service Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Shropshire Music & Library Service	Premises-Related Expenditure - Rents	27/11/2025	3756285	980.53	Revenue	1006353	Space Station Self storage
Shropshire	00GG	Director of Children's Services - Learning & Skills - Shropshire Music & Library Service	Premises-Related Expenditure - Rents	27/11/2025	3756311	5,759.90	Revenue	1006353	Space Station Self storage
Shropshire	00GG	Director of Children's Services - Learning & Skills - Shropshire Music & Library Service	Premises-Related Expenditure - Rents	27/11/2025	3756321	3,419.06	Revenue	1006353	Space Station Self storage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689616	1,037.76	Revenue	1007013	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689616	-173.60	Revenue	1007013	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689623	12,405.40	Revenue	1007042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/11/2025	3757844	5,695.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/11/2025	11686711	497.96	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/11/2025	11690766	632.76	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/11/2025	11685077	1,282.96	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/11/2025	3751459	956.25	Revenue	1010409	Concept Elevators (UK) Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	27/11/2025	3751907	586.09	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/11/2025	3754764	515.00	Revenue	1015680	EON Controls Solutions Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	27/11/2025	3742815	1,547.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2025	3753401	880.00	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	27/11/2025	3753425	552.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	27/11/2025	3757857	2,234.06	Revenue	1020523	Gag Reflex Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689842	2,331.00	Revenue	1021018	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689842	-575.08	Revenue	1021018	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	27/11/2025	3751693	867.04	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689946	661.20	Revenue	1024265	Personal redaction
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/11/2025	11690784	645.00	Revenue	1024352	RSK Environment Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689947	2,836.64	Revenue	1024428	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689949	3,723.20	Revenue	1024471	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689953	666.00	Revenue	1024556	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689954	666.00	Revenue	1024637	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689955	1,440.00	Revenue	1024640	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689956	2,200.00	Revenue	1024641	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689958	3,800.00	Revenue	1024644	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689958	-440.68	Revenue	1024644	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689959	2,932.16	Revenue	1024645	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689959	-540.72	Revenue	1024645	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/11/2025	3755387	17,054.30	Capital	1024769	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689962	2,015.86	Revenue	1024850	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689962	-473.52	Revenue	1024850	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689963	3,604.00	Revenue	1024851	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689964	3,400.00	Revenue	1024890	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689964	-130.20	Revenue	1024890	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689965	1,633.60	Revenue	1024906	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689965	-98.88	Revenue	1024906	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689966	2,054.24	Revenue	1024907	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689966	-330.57	Revenue	1024907	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689967	3,396.00	Revenue	1024954	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689967	-904.00	Revenue	1024954	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689968	599.40	Revenue	1024964	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689969	5,108.92	Revenue	1024975	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689969	-191.32	Revenue	1024975	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689972	1,260.00	Revenue	1025098	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689972	-75.52	Revenue	1025098	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689973	3,172.00	Revenue	1025120	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689973	-284.76	Revenue	1025120	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689975	1,282.82	Revenue	1025123	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689976	1,176.00	Revenue	1025125	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689976	-465.28	Revenue	1025125	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689977	696.95	Revenue	1025135	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689977	-193.48	Revenue	1025135	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	27/11/2025	3757847	3,741.44	Revenue	1025141	Wassail Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689978	706.40	Revenue	1025157	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689978	-74.56	Revenue	1025157	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689979	2,331.00	Revenue	1025165	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689979	-715.60	Revenue	1025165	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689980	1,132.20	Revenue	1025184	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Legal Services	Supplies & Services - Services	27/11/2025	3751059	1,000.00	Revenue	1025296	Garden Court Barristers Alex Temple
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	27/11/2025	3756971	904.90	Revenue	1025330	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/11/2025	3757559	3,220.00	Revenue	1025372	The Happy Packaging Company Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689984	1,466.08	Revenue	1025396	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689984	-602.80	Revenue	1025396	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689985	4,933.09	Revenue	1025401	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689985	-521.24	Revenue	1025401	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689986	3,500.00	Revenue	1025402	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689986	-1,044.08	Revenue	1025402	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689989	2,118.40	Revenue	1025506	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689989	-78.58	Revenue	1025506	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689990	4,635.73	Revenue	1025528	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689990	-1,328.70	Revenue	1025528	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	Transfer Payments - Adult Social Services Clients	27/11/2025	11689991	2,276.73	Revenue	1025539	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689991	-1,097.07	Revenue	1025539	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	27/11/2025	3757873	2,188.08	Revenue	1025586	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689992	7,842.86	Revenue	1025587	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/11/2025	11689993	1,998.00	Revenue	1025588	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	27/11/2025	11689993	-710.20	Revenue	1025588	Personal redaction
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/11/2025	3752065	786.36	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	3753323	6,075.37	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	3753325	2,317.11	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Grounds maintenance costs	28/11/2025	11688807	420.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11686760	575.51	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11688826	496.43	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11688827	1,458.02	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	28/11/2025	11689477	538.89	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	28/11/2025	11689486	426.42	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	28/11/2025	3754640	28,086.60	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Services	28/11/2025	3752326	650.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	28/11/2025	11687935	17,200.00	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11685551	535.73	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/11/2025	3755470	3,927.88	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Equipment Furniture and Materials	28/11/2025	3752516	731.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Voluntary Associations	28/11/2025	3755658	1,773.37	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2025	11688712	661.68	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2025	11688714	665.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2025	11688715	720.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2025	11688716	990.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2025	11688717	990.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2025	11688721	1,080.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director (DASS) - Property & Development	Supplies & Services - Services	28/11/2025	11686403	2,873.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Executive Director Section 151 - Bereavement Services	Premises-Related Expenditure - Cleaning and domestic supplies	28/11/2025	3752488	483.84	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	28/11/2025	3752565	618.44	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Cleaning and domestic supplies	28/11/2025	3755348	1,342.24	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	28/11/2025	3755352	3,166.16	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Capital - Highways - Structural Maintenance of Bridges Capital	Non Revenue - Non Revenue	28/11/2025	3756349	557.50	Capital	1000819	Environment Agency
Shropshire	00GG	Capital - Highways - Structural Maintenance of Bridges Capital	Non Revenue - Non Revenue	28/11/2025	3757518	1,079.50	Capital	1000819	Environment Agency
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Equipment Furniture and Materials	28/11/2025	3751458	1,788.00	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	28/11/2025	3751439	7,310.36	Revenue	1001029	Arts Alive
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	28/11/2025	3757931	803.75	Revenue	1001303	Halo Leisure Services Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Supplies & Services - Equipment Furniture and Materials	28/11/2025	3753841	1,743.34	Revenue	1001374	Oclc (Uk) Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	28/11/2025	3727083	-859.72	Capital	1001503	Nr Shared Services Control Account
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	28/11/2025	3727096	-2,182.22	Revenue	1001503	Nr Shared Services Control Account
Shropshire	00GG	Executive Director Section 151 - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	28/11/2025	3753108	8,819.64	Revenue	1001503	Nr Shared Services Control Account
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690807	1,046.69	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690808	805.12	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690809	1,250.84	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690811	639.60	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690813	698.65	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690814	716.57	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690818	923.03	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690822	517.79	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690824	768.54	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690825	1,010.93	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690829	672.76	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690830	653.48	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690833	806.60	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690834	941.02	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690837	905.56	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690841	657.65	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690842	621.91	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690848	631.58	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690849	592.00	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690850	756.44	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690854	521.34	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690856	536.75	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690858	1,090.58	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690861	622.32	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690865	1,315.51	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690867	621.14	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690870	1,300.01	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690871	611.24	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690877	680.12	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690886	751.10	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690887	1,101.89	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690889	562.18	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690892	910.00	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690893	524.19	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690896	556.22	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690897	924.25	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690898	895.23	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690899	924.51	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690900	819.36	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690904	476.98	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690911	612.63	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690912	572.75	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690914	772.09	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690915	885.81	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690916	759.60	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690917	1,132.09	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690918	694.00	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690921	557.10	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690927	924.67	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690930	1,332.10	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	28/11/2025	11690933	525.69	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690935	749.86	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690936	1,016.71	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690937	596.94	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690942	518.84	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690951	1,004.37	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690953	544.57	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690957	563.73	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690958	596.72	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690960	660.86	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690961	847.27	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690964	774.91	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690965	891.69	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690966	867.65	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690969	543.14	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690971	625.26	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690973	721.82	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690974	528.79	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690976	878.69	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	28/11/2025	11690984	892.21	Revenue	1001530	Bidfood
Shropshire	00GG	Executive Director (DASS) - Property & Development	Non Revenue - Non Revenue	28/11/2025	3756266	531.00	Revenue	1001536	Bevan Brittan Ulp Client Account
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/11/2025	3754796	1,057.00	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Smallholdings	Supplies & Services - Services	28/11/2025	3756327	3,975.00	Revenue	1001800	Carter Jonas
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/11/2025	3754953	24,084.00	Capital	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	28/11/2025	3751768	828.00	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Executive Director (DASS) - Enable	Supplies & Services - Services	28/11/2025	3756106	1,200.00	Revenue	1001894	Sbc Training
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	28/11/2025	3755333	1,245.00	Revenue	1001913	Frank Painter & Sons Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11686396	1,863.31	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	Director of Children's Services - External Residential Placements	Supplies & Services - Services	28/11/2025	3754301	977.50	Revenue	1002121	The Ontrac Agency Ltd
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	28/11/2025	3757507	9.95	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Transport-Related Expenditure - Direct Transport Costs	28/11/2025	3757507	44.38	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Supplies & Services - Equipment Furniture and Materials	28/11/2025	3757507	12.98	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Supplies & Services - Catering	28/11/2025	3757507	477.70	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Third Party Payments - Other Establishments	28/11/2025	3757507	709.14	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11687948	1,150.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Catering	28/11/2025	3755021	3,056.90	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Equipment Furniture and Materials	28/11/2025	3752088	2,066.27	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Executive Director Section 151 - Waste Management	Supplies & Services - PFI and PPP Schemes	28/11/2025	3757402	3,695,120.67	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Services	28/11/2025	3751222	1,968.10	Revenue	1002618	Grove Media Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Business and Consumer Protection	Supplies & Services - Services	28/11/2025	3755726	1,278.00	Revenue	1002621	Institute Of Licencing (Events) Ltd
Shropshire	00GG	Executive Director (DASS) - Elections	Supplies & Services - Printing Stationery and General Office Expenses	28/11/2025	3757300	4,075.05	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	28/11/2025	3755710	1,156.46	Revenue	1002691	PATROL
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	28/11/2025	3753202	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	28/11/2025	3753212	4,411.88	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	28/11/2025	3754684	3,135.70	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	28/11/2025	3757882	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	28/11/2025	3757338	3,667.00	Revenue	1002961	Sc Land Registry Imp
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	28/11/2025	3757942	46,545.75	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3754887	535.68	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	28/11/2025	3754889	747.41	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	28/11/2025	3754891	747.41	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	28/11/2025	3754892	508.40	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	28/11/2025	3754893	535.68	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	28/11/2025	3754897	747.41	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	28/11/2025	3754903	508.40	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	28/11/2025	3754976	508.40	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	28/11/2025	3754983	747.41	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	28/11/2025	3754996	646.97	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	28/11/2025	3755004	747.41	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	28/11/2025	3755005	562.03	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	28/11/2025	3755006	961.62	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	28/11/2025	3755024	747.41	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	28/11/2025	3755036	712.07	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	28/11/2025	3755047	1,138.01	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	28/11/2025	3755283	1,580.00	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	28/11/2025	3757415	2,415.40	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	28/11/2025	3754327	740.00	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	Executive Director Section 151 - Pension Administration Services	Supplies & Services - Services	28/11/2025	3755284	2,510.10	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	28/11/2025	3758222	50,000.00	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Services	28/11/2025	3752125	10,485.75	Revenue	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	3727913	-490.00	Revenue	1003639	Gtaccess Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690252	6,770.40	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690435	3,414.60	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690617	5,997.60	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Executive Director of Public Health (DPH) - Domestic Abuse	Third Party Payments - Private Contractors	28/11/2025	3751388	54,163.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Third Party Payments - Private Contractors	28/11/2025	3751401	11,783.83	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	28/11/2025	3751516	3,000.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/11/2025	11686198	1,518.44	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2025	11686200	12,033.28	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/11/2025	3755851	8,378.49	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	28/11/2025	3757581	48,963.07	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	28/11/2025	3757261	1,217.25	Revenue	1004250	Cater Walsh Reporting Ltd
Shropshire	00GG	Capital - National Landscapes and Outdoor Partnerships Capital	Non Revenue - Non Revenue	28/11/2025	3753759	13,376.66	Capital	1004449	Grow Cook Learn
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	28/11/2025	11686282	21,291.21	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756725	2,241.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690469	6,146.28	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3753237	1,281.80	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3757898	3,050.00	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	28/11/2025	3757899	3,640.00	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	28/11/2025	3757907	1,530.00	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	28/11/2025	3757908	700.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/11/2025	3753905	9,060.80	Capital	1004765	M W Knight & Sons 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 - Housing Services Capital	Non Revenue - Non Revenue	28/11/2025	3756932	24,000.00	Capital	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	28/11/2025	11686488	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	28/11/2025	11686488	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	28/11/2025	11686488	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	28/11/2025	11686488	2,147.93	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	28/11/2025	11686488	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	28/11/2025	11686488	269.12	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	28/11/2025	11686488	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	28/11/2025	11686488	47.12	Revenue	1004827	Graham Asset Management Ltd
	Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11686488	157.80	Revenue	1004827	Graham Asset Management Ltd
	Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11686488	238.56	Revenue	1004827	Graham Asset Management Ltd
	Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11686488	246.25	Revenue	1004827	Graham Asset Management Ltd
	Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11686488	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	28/11/2025	11686488	271.66	Revenue	1004827	Graham Asset Management Ltd
	Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11686488	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	28/11/2025	11686488	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	28/11/2025	11686488	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	28/11/2025	11686488	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	28/11/2025	11686488	25.03	Revenue	1004827	Graham Asset Management Ltd
	Shropshire	00GG	Executive Director (DASS) - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11686488	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	28/11/2025	11686488	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	28/11/2025	11686488	4,341.02	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	28/11/2025	11686488	107.14	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	28/11/2025	11688021	506.39	Revenue	1004827	Graham Asset Management Ltd
	Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11688025	555.21	Revenue	1004827	Graham Asset Management Ltd
	Shropshire	00GG	Executive Director Section 151 - Insurance	Supplies & Services - Equipment Furniture and Materials	28/11/2025	3755099	4,808.16	Revenue	1004934	Arthur J Gallagher Insurance Brokers Ltd
	Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756687	1,587.00	Revenue	1004947	Bitterley C Of E Primary School Diocese of Hereford Multi Academy Trust
	Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/11/2025	11688561	2,898.50	Revenue	1004997	Suncare Home Care Ltd
	Shropshire	00GG	Director of Children's Services - Placements: Placement Staffing	Third Party Payments - Other Establishments	28/11/2025	11691015	1,541.12	Revenue	1005189	Lextox
	Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Private Contractors	28/11/2025	3756110	12,317.00	Revenue	1005202	Preventx Limited
	Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/11/2025	11691035	524.88	Revenue	1005218	La Petite Concierge
	Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/11/2025	11691036	524.88	Revenue	1005218	La Petite Concierge
	Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/11/2025	11691037	647.96	Revenue	1005218	La Petite Concierge
	Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/11/2025	11691040	589.06	Revenue	1005218	La Petite Concierge
	Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Services	28/11/2025	3755639	6,034.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
	Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	28/11/2025	11686695	2,665.50	Capital	1005384	Sharpe Pritchard Solicitors And Parliame
	Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	28/11/2025	3751615	192,992.58	Revenue	1005459	We Are With You
	Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/11/2025	11687563	765.00	Revenue	1005548	Rgt Training & Consultancy Ltd
	Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/11/2025	11687565	900.00	Revenue	1005548	Rgt Training & Consultancy Ltd
	Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/11/2025	11688641	1,350.00	Revenue	1005548	Rgt Training & Consultancy Ltd
	Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/11/2025	11688642	675.00	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	28/11/2025	3751622	1,140.00	Revenue	1005558	Personal redaction
	Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3751632	1,225.00	Revenue	1005558	Personal redaction
	Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756684	1,961.00	Revenue	1005591	TrustEd Schools - Alveley Primary School
	Shropshire	00GG	Executive Director Section 151 - Treasury Management	Capital Financing Costs - Interest Payments	28/11/2025	3753105	325,500.00	Revenue	1005672	Public Works Loan Board
	Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	28/11/2025	3753701	1,210.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
	Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/11/2025	3752607	2,163.84	Revenue	1005767	Euclid Limited
	Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756716	1,681.00	Revenue	1005913	Radbrook Primary School
	Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690501	5,609.70	Revenue	1005913	Radbrook Primary School
	Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	28/11/2025	3757859	1,895.18	Revenue	1006086	Vertigo Releasing Limited
	Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3752831	1,950.00	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	28/11/2025	3752838	1,540.00	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	28/11/2025	3752858	1,040.00	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	28/11/2025	3752900	1,328.00	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	28/11/2025	3752913	1,800.00	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	28/11/2025	3752950	625.00	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	28/11/2025	3752952	2,380.00	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	28/11/2025	3752956	2,629.22	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	28/11/2025	3752961	1,225.00	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	28/11/2025	3753039	3,382.66	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	28/11/2025	3753046	2,664.74	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	28/11/2025	3753054	2,654.94	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	28/11/2025	3753059	4,247.64	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	28/11/2025	3753076	2,549.66	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	28/11/2025	3755848	891.00	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	28/11/2025	3755849	1,563.00	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	28/11/2025	3755855	1,827.00	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	28/11/2025	3755862	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	28/11/2025	3755876	2,112.00	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	28/11/2025	3755879	719.00	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	28/11/2025	3755883	2,232.00	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	28/11/2025	3755888	981.00	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	28/11/2025	3756116	1,419.00	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	28/11/2025	3756117	483.00	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	28/11/2025	3756119	2,052.00	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	28/11/2025	3756120	3,132.00	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	28/11/2025	3756121	1,800.00	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	28/11/2025	3756122	2,032.00	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	28/11/2025	3756123	1,120.00	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	28/11/2025	3756125	2,268.00	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	28/11/2025	3756127	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	28/11/2025	3756128	2,268.00	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	28/11/2025	3756133	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	28/11/2025	3756134	2,162.00	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	28/11/2025	3756138	1,862.00	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	28/11/2025	3756139	1,040.00	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	28/11/2025	3756140	1,825.00	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	28/11/2025	3756142	2,610.00	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	28/11/2025	3756144	1,090.00	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	28/11/2025	3756145	994.00	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	28/11/2025	3756147	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	28/11/2025	3756149	1,430.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

[illegible]

Body	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	28/11/2025	11690398	15,625.86	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690596	18,706.80	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690218	4,739.28	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690401	3,528.42	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690599	4,284.00	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690253	6,027.84	Revenue	1008352	Moor Park Charitable Trust Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690437	2,731.68	Revenue	1008352	Moor Park Charitable Trust Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690618	14,394.24	Revenue	1008352	Moor Park Charitable Trust Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756693	2,521.00	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	28/11/2025	11690299	677.04	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	28/11/2025	11690497	5,040.60	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	28/11/2025	11690391	4,634.10	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690225	928.20	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690408	4,430.85	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690230	4,739.28	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690413	4,479.63	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690376	2,620.80	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690576	7,138.14	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690248	23,587.20	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690431	24,146.10	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690614	18,849.60	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690216	6,442.80	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690399	3,252.00	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690597	13,708.80	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690234	2,598.96	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690608	5,597.76	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690244	2,839.20	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690427	3,853.62	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690366	8,517.60	Revenue	1008368	The Column Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690565	5,365.80	Revenue	1008368	The Column Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690694	9,996.00	Revenue	1008368	The Column Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690208	1,485.12	Revenue	1008370	Abkats
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690390	2,731.68	Revenue	1008370	Abkats
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690592	4,284.00	Revenue	1008370	Abkats
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690223	15,724.80	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690406	9,268.20	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690603	19,706.40	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690249	16,598.40	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690432	18,820.95	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690615	22,733.76	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690214	9,216.48	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690396	8,032.44	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690595	11,252.64	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690365	15,397.20	Revenue	1008374	Kidszone
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690564	16,097.40	Revenue	1008374	Kidszone
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690693	9,424.80	Revenue	1008374	Kidszone
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690324	6,770.40	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690528	7,219.44	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690663	15,950.76	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690222	4,105.92	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690405	3,170.70	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690602	2,570.40	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690220	6,006.00	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690224	9,797.43	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690407	7,830.82	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690604	22,262.52	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690367	5,678.40	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690566	3,999.96	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690695	4,255.44	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690245	7,207.20	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690428	7,073.10	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690611	14,137.20	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690250	11,245.64	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690433	5,316.21	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690616	16,325.18	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690237	3,603.60	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	28/11/2025	11690420	6,829.20	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	28/11/2025	11690247	8,714.16	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690430	10,325.10	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690613	11,995.20	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690221	9,413.04	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690404	6,861.72	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690601	7,868.28	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690283	6,279.44	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690481	8,830.16	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690638	7,302.22	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690291	12,099.36	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	28/11/2025	11690487	10,926.72	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	28/11/2025	11690643	15,765.12	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	28/11/2025	11690285	18,760.56	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690482	17,793.32	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690640	18,392.64	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690290	7,748.83	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690486	6,522.86	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690642	12,188.27	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690294	12,525.24	Revenue	1008394	The Ark
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690490	10,593.39	Revenue	1008394	The Ark
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690646	8,756.50	Revenue	1008394	The Ark
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690357	22,757.28	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690557	16,390.08	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690687	20,905.92	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690308	20,638.80	Revenue	1008399	Daisy Chain At Mytton Oak

Body	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	28/11/2025	11690511	14,390.10	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690649	24,847.20	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690312	6,224.40	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690515	4,682.88	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690652	6,854.40	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690311	5,678.40	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690514	5,934.90	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690651	14,851.20	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690257	1,048.32	Revenue	1008403	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690441	780.48	Revenue	1008403	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690621	1,870.68	Revenue	1008403	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690265	1,638.00	Revenue	1008404	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690628	3,570.00	Revenue	1008404	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690680	1,713.60	Revenue	1008406	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690281	1,965.60	Revenue	1008407	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690479	2,439.00	Revenue	1008407	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690636	856.80	Revenue	1008407	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690632	1,713.60	Revenue	1008408	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690315	7,512.96	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690518	6,617.82	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690655	15,565.20	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690269	1,638.00	Revenue	1008410	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690453	1,243.89	Revenue	1008410	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690633	4,284.00	Revenue	1008410	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690209	1,638.00	Revenue	1008412	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690593	828.24	Revenue	1008412	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690292	563.04	Revenue	1008416	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690488	1,483.40	Revenue	1008416	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690644	3,306.68	Revenue	1008416	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690287	5,241.60	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690483	2,682.90	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690254	589.68	Revenue	1008419	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690439	536.58	Revenue	1008419	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690619	845.38	Revenue	1008419	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690261	1,092.00	Revenue	1008421	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690446	536.58	Revenue	1008421	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690624	1,713.60	Revenue	1008421	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690260	655.20	Revenue	1008422	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690444	2,439.00	Revenue	1008422	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690623	1,713.60	Revenue	1008422	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690321	8,845.20	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690525	5,780.43	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690658	8,396.64	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690313	3,647.28	Revenue	1008424	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690516	4,943.04	Revenue	1008424	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690653	1,799.28	Revenue	1008424	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690320	4,957.68	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690524	6,821.07	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690657	9,424.80	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690284	1,266.72	Revenue	1008426	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690639	1,999.20	Revenue	1008426	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690288	1,310.40	Revenue	1008428	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690484	813.00	Revenue	1008428	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690293	655.20	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690489	2,113.80	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690645	1,713.60	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690279	1,310.40	Revenue	1008432	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690477	1,121.94	Revenue	1008432	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690322	3,144.96	Revenue	1008436	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690526	2,682.90	Revenue	1008436	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690661	2,784.60	Revenue	1008436	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690289	3,276.00	Revenue	1008440	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690485	1,556.90	Revenue	1008440	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690641	2,998.80	Revenue	1008440	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690310	982.80	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690513	747.96	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690255	1,310.40	Revenue	1008442	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690620	1,713.60	Revenue	1008442	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690359	19,961.76	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690559	11,365.74	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690688	20,306.16	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690212	4,258.80	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690394	7,040.58	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690325	3,931.20	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690529	4,878.00	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690664	5,712.00	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690328	14,742.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690532	11,707.20	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690666	9,424.80	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690660	1,713.60	Revenue	1008452	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690259	1,310.40	Revenue	1008453	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690622	856.80	Revenue	1008453	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690371	13,431.60	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690570	9,008.04	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690327	1,332.24	Revenue	1008455	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690665	2,570.40	Revenue	1008455	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690330	8,058.96	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690534	7,495.86	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690667	11,966.64	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690331	12,557.56	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690535	8,123.01	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690668	12,201.40	Revenue	1008459	Shrewsbury Preparatoria 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	28/11/2025	11690332	17,581.20	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690537	19,398.18	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690670	30,387.84	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690286	960.96	Revenue	1008465	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690309	655.20	Revenue	1008468	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690512	731.70	Revenue	1008468	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690650	1,713.60	Revenue	1008468	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690264	982.80	Revenue	1008471	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690449	634.14	Revenue	1008471	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690627	856.80	Revenue	1008471	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690271	655.20	Revenue	1008472	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690455	585.36	Revenue	1008472	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690263	655.20	Revenue	1008473	Rachels Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690626	1,713.60	Revenue	1008473	Rachels Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690262	1,528.80	Revenue	1008475	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690447	569.10	Revenue	1008475	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690659	1,342.32	Revenue	1008480	Cleverclogs Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690282	29,636.88	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690480	27,259.89	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690637	46,395.72	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690363	1,747.20	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690563	1,349.58	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690692	2,856.00	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690272	1,310.40	Revenue	1008490	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690456	829.26	Revenue	1008490	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690635	856.80	Revenue	1008490	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690370	982.80	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690569	894.30	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690538	1,382.10	Revenue	1008494	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756694	2,241.00	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	28/11/2025	11690397	1,626.00	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	28/11/2025	11690337	1,354.08	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690540	5,902.38	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690298	2,424.24	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	28/11/2025	11690496	2,829.24	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	28/11/2025	11690536	569.10	Revenue	1008501	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690669	1,770.72	Revenue	1008501	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690476	2,195.10	Revenue	1008503	Priorslee Academy Mighty Oaks Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690319	4,455.36	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690523	6,097.50	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756734	5,135.00	Revenue	1008506	Woodside School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690474	15,719.36	Revenue	1008506	Woodside School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690295	950.04	Revenue	1008507	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690647	856.80	Revenue	1008507	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690338	2,620.80	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690541	6,682.86	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756698	2,801.00	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	28/11/2025	11690457	12,560.85	Revenue	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756721	2,428.00	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	28/11/2025	11690461	6,048.72	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	28/11/2025	11690339	9,304.28	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690542	7,667.08	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690674	10,353.57	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756715	2,708.00	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	28/11/2025	11690276	2,817.36	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	28/11/2025	11690464	6,731.64	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	28/11/2025	11690493	3,162.57	Revenue	1008516	TrustEd Schools - Alveley Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690543	1,723.56	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690675	771.12	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690241	8,845.20	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690424	4,634.10	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756707	3,922.00	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	28/11/2025	11690274	3,123.12	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	28/11/2025	11690462	5,121.90	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	28/11/2025	11690335	2,336.88	Revenue	1008521	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690672	856.80	Revenue	1008521	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690268	655.20	Revenue	1008522	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690631	1,713.60	Revenue	1008522	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690270	2,620.80	Revenue	1008524	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690454	1,512.18	Revenue	1008524	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690634	1,713.60	Revenue	1008524	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690258	1,092.00	Revenue	1008527	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756703	3,455.00	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690318	4,848.48	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690522	7,512.12	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690656	2,313.36	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690266	655.20	Revenue	1008529	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756701	3,922.00	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	28/11/2025	11690273	917.28	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	28/11/2025	11690460	10,682.82	Revenue	1008530	Severn Bridges Multi Academy Trust T/A Greenfields Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756711	4,015.00	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690317	4,109.63	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690521	8,550.32	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690336	1,310.40	Revenue	1008534	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690673	1,713.60	Revenue	1008534	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690323	928.20	Revenue	1008536	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690527	943.08	Revenue	1008536	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690662	2,884.56	Revenue	1008536	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690341	1,310.40	Revenue	1008537	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690544	682.92	Revenue	1008537	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690267	655.20	Revenue	1008538	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690630	856.80	Revenue	1008538	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	Income - Government Grants	28/11/2025	3756726	1,961.00	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	28/11/2025	11690506	4,552.80	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	28/11/2025	11690342	884.52	Revenue	1008545	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690545	1,593.48	Revenue	1008545	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690676	2,270.52	Revenue	1008545	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756720	1,961.00	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	28/11/2025	11690466	4,666.62	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756690	2,988.00	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	3752608	1,476.55	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	3754954	631.97	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Transfer Payments - Housing Benefits	28/11/2025	3757826	800.00	Revenue	1008717	Homes Plus
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756689	840.00	Revenue	1009071	Buildwas Academy Mighty Oaks Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756705	3,922.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11686716	482.92	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11689450	1,996.02	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11690773	492.84	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	28/11/2025	3754612	630.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3754634	945.00	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	28/11/2025	3752366	1,300.00	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	28/11/2025	3755847	760.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/11/2025	11688559	1,649.36	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Supplies & Services - Services	28/11/2025	3751759	756.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/11/2025	11686504	2,025.00	Capital	1009984	Rhodar Industrial Services Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690369	4,586.40	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690568	1,463.40	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690697	4,284.00	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756730	2,334.00	Revenue	1010099	Tilstock Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690278	1,965.60	Revenue	1010099	Tilstock Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690471	8,536.50	Revenue	1010099	Tilstock Primary School Marches MAT
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3754014	834.00	Revenue	1010132	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3754022	920.40	Revenue	1010132	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3753017	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	28/11/2025	3753018	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	28/11/2025	3753035	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	28/11/2025	3753038	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	28/11/2025	3753056	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	28/11/2025	3753060	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	28/11/2025	3753069	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	28/11/2025	3753072	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	28/11/2025	3753083	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	28/11/2025	3753084	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	28/11/2025	3753087	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	28/11/2025	3753089	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	28/11/2025	3753090	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	28/11/2025	3753093	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	28/11/2025	3753094	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	28/11/2025	3753095	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	28/11/2025	3753096	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	28/11/2025	3753097	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	28/11/2025	3753099	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	28/11/2025	3753100	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	28/11/2025	3753103	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	28/11/2025	3753104	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	28/11/2025	3753106	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	28/11/2025	3753107	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3753109	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	28/11/2025	3753113	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Director of Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	28/11/2025	3757930	9,363.53	Revenue	1010256	Bond Solon
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756732	2,241.00	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690306	1,310.40	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690508	4,780.44	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690361	4,586.40	Revenue	1010448	Manford's Little Lambs
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690561	3,219.48	Revenue	1010448	Manford's Little Lambs
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690690	4,998.00	Revenue	1010448	Manford's Little Lambs
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	28/11/2025	3758035	3,550.00	Revenue	1010516	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756718	2,148.00	Revenue	1010588	Baet T/A St Georges Clun
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690465	2,479.65	Revenue	1010588	Baet T/A St Georges Clun
Shropshire	00GG	Director of Children's Services - Children's Case Management	Employees - Direct Employee Expenses	28/11/2025	3752521	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	28/11/2025	3755272	2,535.00	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	28/11/2025	3755274	2,697.00	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	28/11/2025	3755277	2,340.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756724	5,229.00	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	28/11/2025	11690468	9,430.80	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756700	1,494.00	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690459	2,569.08	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756709	10,551.00	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	28/11/2025	11690275	10,352.16	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	28/11/2025	11690463	20,487.60	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756729	2,708.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690473	5,121.90	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	28/11/2025	3751742	588.00	Revenue	1010881	Educating Kids Outdoors
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3755962	3,000.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3755979	2,538.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3756026	3,300.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	28/11/2025	3751541	28,362.60	Revenue	1011610	Granicus-Firmstep Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	28/11/2025	3756780	18,279.09	Capital	1011686	Phillips & Curry Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	28/11/2025	3751436	5,500.00	Revenue	1011720	Nisai Virtual Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690346	611.52	Revenue	1011941	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690682	1,470.84	Revenue	1011941	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690347	3,767.40	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690549	8,260.08	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3757519	6,822.00	Revenue	1012064	Ezy Carz 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 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3757771	2,685.00	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	28/11/2025	3757777	2,345.20	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3757778	997.92	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	28/11/2025	3757778	2,026.08	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	28/11/2025	3757781	1,699.00	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	28/11/2025	3757786	3,498.00	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	28/11/2025	3757787	2,207.40	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	28/11/2025	3757788	3,762.00	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	28/11/2025	3757790	5,202.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3757795	3,366.55	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	28/11/2025	3757803	4,136.40	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	28/11/2025	3757809	1,224.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Director of Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3757820	627.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3757823	1,592.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3757825	799.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Supplies & Services - Grants and Subscriptions	28/11/2025	3752145	12,977.75	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3755856	664.02	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3755874	1,372.50	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690348	5,896.80	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690550	11,073.06	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690683	11,138.40	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Capital - Community Hubs & Libraries Capital	Non Revenue - Non Revenue	28/11/2025	3752353	780.00	Capital	1012457	FG Library Products
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690349	2,391.48	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690551	4,268.25	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/11/2025	11688638	800.00	Revenue	1012567	Personal redaction
Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/11/2025	11688639	700.00	Revenue	1012567	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3756060	2,040.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3756092	3,114.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690334	10,286.64	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690539	4,650.36	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690671	8,425.20	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690314	655.20	Revenue	1012956	Trudi's Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690654	856.80	Revenue	1012956	Trudi's Childcare
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	3754912	1,300.00	Revenue	1013041	Delta Reach (Specialist Services) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756723	2,988.00	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	28/11/2025	11690502	6,609.69	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Executive Director (DASS) - Property & Development	Supplies & Services - Services	28/11/2025	11687938	8,136.91	Revenue	1013104	Fire Management Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690353	895.44	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690553	4,894.26	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Services	28/11/2025	3754839	23,260.00	Revenue	1013864	Geldards Llp
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	28/11/2025	11687654	1,466.00	Capital	1013864	Geldards Llp
Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/11/2025	3752368	4,400.00	Revenue	1013929	J A Foulkes Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Parking)	Third Party Payments - Private Contractors	28/11/2025	3753088	556.00	Revenue	1014057	Orblitty Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3752105	1,904.00	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	28/11/2025	3753239	3,145.00	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	28/11/2025	3753241	2,520.00	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	28/11/2025	3753329	2,482.00	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	28/11/2025	3753409	2,416.00	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	28/11/2025	3753413	1,335.00	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	28/11/2025	3753419	2,678.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690256	655.20	Revenue	1014696	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690343	13,781.04	Revenue	1014703	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690546	11,121.84	Revenue	1014703	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690677	21,291.48	Revenue	1014703	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756731	8,964.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690472	26,341.20	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/11/2025	3751446	4,955.37	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/11/2025	3751446	3,969.83	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690354	1,878.24	Revenue	1015591	Sharon Willis Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690554	601.62	Revenue	1015591	Sharon Willis Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756713	6,256.00	Revenue	1016772	Oakmeadow Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690316	5,569.20	Revenue	1016772	Oakmeadow Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690520	15,105.54	Revenue	1016772	Oakmeadow Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756706	2,334.00	Revenue	1016773	Lower Heath Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690303	2,145.78	Revenue	1016773	Lower Heath Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690504	3,979.64	Revenue	1016773	Lower Heath Primary School Marches MAT
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/11/2025	11687256	628.16	Revenue	1017407	Snowdrop Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/11/2025	11687257	1,623.16	Revenue	1017407	Snowdrop Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/11/2025	11687258	2,473.80	Revenue	1017407	Snowdrop Home Care Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	28/11/2025	3752108	2,448.16	Revenue	1018561	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3753255	3,564.00	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	28/11/2025	3753261	2,445.00	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	28/11/2025	3753417	2,040.00	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	28/11/2025	3753424	1,540.00	Revenue	1019034	Bewdley Private Hire
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2025	11688801	535.00	Revenue	1019601	Sterling Hydrotech Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	28/11/2025	3757243	2,708.34	Revenue	1019741	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3753313	2,314.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3753315	3,192.00	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	28/11/2025	3757775	1,533.60	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3757783	874.80	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	28/11/2025	3757784	2,125.20	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	28/11/2025	3757792	1,636.60	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3757794	1,390.40	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	28/11/2025	3757811	2,470.80	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	28/11/2025	3757813	1,593.60	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3757817	1,209.40	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	28/11/2025	3757818	2,080.60	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	28/11/2025	3757821	1,566.00	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756717	1,867.00	Revenue	1022281	Our Lady Help of Christians Catholic Academy Trust T/A Shrewsbury Cathedral Catholic Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690505	6,292.62	Revenue	1022281	Our Lady Help of Christians Catholic Academy Trust T/A Shrewsbury Cathedral Catholic Primary School
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Third Party Payments - Private Contractors	28/11/2025	3758079	420.00	Revenue	1022448	Tripod Partners Limited
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Third Party Payments - Private Contractors	28/11/2025	3758218	420.00	Revenue	1022448	Tripod Partners Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	28/11/2025	3757892	98,000.00	Revenue	1022748	Biodynamic Carbon Limited
Shropshire	00GG	Executive Director Section 151 - Highway Policy & Strategic Infrastructure	Third Party Payments - Private Contractors	28/11/2025	3753851	16,208.00	Revenue	1023458	Max Bikes PR Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	28/11/2025	3754052	27,025.00	Revenue	1023476	Cura Technology Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	28/11/2025	3753025	748,556.50	Capital	1023538	Morgan Sindall Construction & Infrastructure Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	28/11/2025	3752066	1,744.05	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	28/11/2025	3752089	1,661.00	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	28/11/2025	3751469	20,250.00	Revenue	1023804	Social Work Specialists Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	28/11/2025	3755817	583.33	Revenue	1023887	RUSSELL HARRISON LTD
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	28/11/2025	3755819	741.67	Revenue	1023887	RUSSELL HARRISON LTD
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756710	4,108.00	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	28/11/2025	11690519	10,512.09	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	Income - Government Grants	28/11/2025	3756685	654.00	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	28/11/2025	11690494	1,390.23	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	Income - Government Grants	28/11/2025	3756722	1,027.00	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	28/11/2025	11690467	1,463.40	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	Income - Government Grants	28/11/2025	3756686	1,961.00	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	28/11/2025	11690297	2,096.64	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	28/11/2025	11690495	3,130.05	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	Income - Government Grants	28/11/2025	3756692	1,494.00	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	28/11/2025	11690503	2,276.40	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	Income - Government Grants	28/11/2025	3756719	2,988.00	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	Income - Government Grants	28/11/2025	3756736	934.00	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	28/11/2025	11690475	5,425.42	Revenue	1024000	Shropshire Church Of England Academies Trust T/A Worfield Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756704	2,241.00	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	28/11/2025	11690715	856.80	Revenue	1024116	Lisa's Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690716	1,399.44	Revenue	1024165	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690717	856.80	Revenue	1024263	Willow Bank Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	28/11/2025	3751475	604.25	Revenue	1024322	DOTSS Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3753152	2,048.00	Revenue	1024363	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3753157	1,170.00	Revenue	1024363	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690588	731.70	Revenue	1024574	Katy's Childminders
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690718	756.84	Revenue	1024574	Katy's Childminders
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690719	3,427.20	Revenue	1024691	Toddler and Me LTD
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690720	2,284.80	Revenue	1024813	Beans and Berries Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690713	1,719.60	Revenue	1024926	Koala Cubs Childminding
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3755857	1,040.00	Revenue	1024945	On Time Travel Shropshire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3755870	720.00	Revenue	1024945	On Time Travel Shropshire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2025	3755881	1,100.00	Revenue	1024945	On Time Travel Shropshire
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	28/11/2025	3751762	4,400.00	Revenue	1024948	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/11/2025	3752214	2,400.00	Capital	1024949	Building Energy Experts Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Regulatory Services	Supplies & Services - Grants and Subscriptions	28/11/2025	3757646	16,000.00	Revenue	1024971	Barnabas Community Projects T/A Foodbank PLUS
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690721	842.52	Revenue	1025006	Sandpits Little Stars
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690723	4,284.00	Revenue	1025035	Nature Lane Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690388	3,276.00	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	28/11/2025	11690590	4,390.20	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	28/11/2025	11690722	7,711.20	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	28/11/2025	11690724	856.80	Revenue	1025142	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756697	840.00	Revenue	1025195	Marches Academy Trust T/A Criftons C of E Primary and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756696	1,214.00	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	28/11/2025	11690296	8,845.20	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	28/11/2025	11690492	14,634.00	Revenue	1025232	Four Hills Education Trust T/A Albrighton Primary School & Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Income - Government Grants	28/11/2025	3756728	3,081.00	Revenue	1025245	Shine Academies T/A The Martin Wilson Primary School
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Third Party Payments - Private Contractors	28/11/2025	3756773	5,762.82	Revenue	1025258	Timberwise (UK) Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Museums & Archives	Supplies & Services - Services	28/11/2025	3756064	2,250.00	Revenue	1025295	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690725	1,456.56	Revenue	1025320	Little Seeds Home Nursery
Shropshire	00GG	Executive Director of Public Health (DPH) - Museums & Archives	Supplies & Services - Services	28/11/2025	3758193	1,420.00	Revenue	1025350	The Curious Way Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690389	574.83	Revenue	1025469	Busy Bees Childminding
Shropshire	00GG	Executive Director Section 151 - Pension Administration Services	Supplies & Services - Services	28/11/2025	3756302	9,375.00	Revenue	1025496	Affinity Connect Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	28/11/2025	11690726	1,713.60	Revenue	1025497	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/12/2025	3758054	111,535.08	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	01/12/2025	3758297	2,665.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Supplies & Services - Services	01/12/2025	3755224	-1,083.25	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Capital - National Landscapes and Outdoor Partnerships Capital	Non Revenue - Non Revenue	01/12/2025	3755244	1,083.25	Capital	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2025	11691155	589.14	Revenue	1000404	Care At Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2025	11691157	834.56	Revenue	1000404	Care At Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2025	11691170	864.07	Revenue	1000404	Care At Home
Shropshire	00GG	Executive Director (DASS) - External Providers	Third Party Payments - Private Contractors	01/12/2025	3751937	55,204.08	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Grounds maintenance costs	01/12/2025	3752175	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	01/12/2025	3752444	164,911.40	Revenue	1001408	Derwen College
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Transport-Related Expenditure - Public Transport	01/12/2025	3757050	14.40	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	01/12/2025	3757050	560.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2025	11691149	674.55	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	01/12/2025	3757864	13,416.78	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Executive Director (DASS) - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	01/12/2025	3757933	505.00	Revenue	1003137	Vocalink
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Supplies & Services - Communications and Computing	01/12/2025	11686706	1,723.08	Revenue	1003471	Thomson Reuters
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	01/12/2025	3757837	564.20	Revenue	1003922	Microsoft Ireland Operations Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Services	01/12/2025	3755198	11,418.63	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Executive Director (DASS) - Mental Health Social Work Teams	Third Party Payments - Private Contractors	01/12/2025	3752447	3,826.05	Revenue	1005060	Voiceability
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2025	3752668	4,806.79	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2025	3752728	4,806.79	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2025	3752737	4,806.79	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	01/12/2025	3758247	5,347.13	Revenue	1005204	Esp Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Equipment Furniture and Materials	01/12/2025	3753694	1,480.00	Revenue	1006335	Office Update Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	01/12/2025	3752694	3,678.14	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	01/12/2025	3758257	5,532.92	Revenue	1006456	Fane Productions Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Non Revenue - Non Revenue	01/12/2025	3758257	286.60	Revenue	1006456	Fane Productions Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	01/12/2025	3758066	1,140.00	Revenue	1008407	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Third Party Payments - Private Contractors	01/12/2025	3755332	7,650.00	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Premises-Related Expenditure - Cleaning and domestic supplies	01/12/2025	3756511	474.86	Revenue	1009717	Lewis Cleansing Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	01/12/2025	3758261	1,192.78	Revenue	1010318	Nationwide Capital Finance Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	01/12/2025	3758224	840.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	01/12/2025	3758119	3,550.00	Revenue	1010516	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 - Education Psychology Service	Supplies & Services - Services	01/12/2025	3752355	1,200.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2025	3754436	1,820.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	01/12/2025	11687572	17,492.00	Revenue	1013982	Amber Family Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	01/12/2025	3758175	840.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	01/12/2025	3758460	2,460.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	01/12/2025	3758133	990.75	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	01/12/2025	3752479	4,813.16	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	01/12/2025	3757210	-805.00	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	01/12/2025	3752067	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2025	3753911	1,890.00	Revenue	1024553	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2025	3753915	3,402.00	Revenue	1024553	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2025	3753921	4,400.00	Revenue	1024553	Commercial redaction
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Services	01/12/2025	3752502	1,050.00	Revenue	1024738	Invictus Partnership Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2025	3753213	800.00	Revenue	1025233	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	01/12/2025	3753513	660.00	Revenue	1025313	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	01/12/2025	3753587	1,089.00	Revenue	1025313	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/12/2025	11691123	3,966.53	Revenue	1025552	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/12/2025	11690305	4,073.16	Revenue	1025561	Marches Academy Trust T/A West Felton CE Primary and Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/12/2025	11690507	6,073.11	Revenue	1025561	Marches Academy Trust T/A West Felton CE Primary and Nursery School
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2025	3758725	4,700.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2025	11691618	1,920.80	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	02/12/2025	11691619	1,868.99	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/12/2025	3756590	16,692.58	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2025	11691597	9,100.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/12/2025	3758849	592.74	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Income - Customer and Client Receipts	02/12/2025	3758687	826.24	Revenue	1001221	The Bridge Coffee Company
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691381	898.99	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691382	556.86	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691383	1,438.30	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691384	630.91	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691387	1,048.93	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691388	880.08	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691390	843.95	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691393	635.06	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691394	850.07	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691402	757.31	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691406	592.86	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691409	563.92	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691410	537.62	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691411	1,473.40	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691417	1,350.96	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691423	723.64	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691426	526.65	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691429	504.02	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691430	771.92	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691434	916.91	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691435	685.53	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691437	1,285.21	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691445	770.41	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691454	690.86	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691457	1,162.14	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691458	618.64	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691462	504.31	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691463	518.68	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691466	806.05	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691468	956.63	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691469	547.69	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691470	593.77	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691473	748.77	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691474	550.58	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691475	834.40	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691477	501.91	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691483	647.78	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691486	916.05	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691487	975.28	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691488	736.30	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691489	937.71	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691492	875.36	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691497	1,049.37	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691499	1,290.98	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691509	710.36	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691513	1,259.08	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691515	590.53	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691516	1,334.26	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691522	567.66	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691531	516.12	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691533	551.45	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691534	768.81	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691536	1,184.16	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691539	650.27	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691540	590.10	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691541	920.19	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691542	681.29	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691543	627.04	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691548	608.78	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691553	703.54	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691555	734.08	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691556	648.24	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691557	1,581.54	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691559	853.43	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/12/2025	11691563	601.92	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	02/12/2025	3758816	535.00	Revenue	1001601	Abraxas Catering Equipment 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 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	02/12/2025	3755082	29,373.12	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	02/12/2025	3758696	782.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2025	3758702	1,604.40	Revenue	1001802	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2025	3758719	1,001.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Capital - Growth & Development Capital	Non Revenue - Non Revenue	02/12/2025	3757578	66,783.27	Capital	1001846	McPhillips (Wellington) Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	02/12/2025	3758421	1,990.00	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691042	3,496.51	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691043	2,623.38	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691044	1,093.42	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691045	767.10	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691046	3,068.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691047	2,260.16	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691048	1,260.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691049	2,406.32	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691050	3,839.95	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691051	776.52	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691052	3,235.64	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691053	2,007.82	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691054	3,136.51	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691055	4,144.37	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691056	2,410.38	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691057	1,940.12	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691058	3,719.33	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691059	3,953.70	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691060	1,144.30	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691061	3,651.71	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	02/12/2025	3751765	58,162.25	Revenue	1002249	Harper Adams University College
Shropshire	00GG	Executive Director Section 151 - Highway Policy & Strategic Infrastructure	Premises-Related Expenditure - Grounds maintenance costs	02/12/2025	3758856	300,000.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Services	02/12/2025	3758331	948.00	Revenue	1002544	Venners Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	02/12/2025	3752095	450.00	Revenue	1003059	Prosecure 2000 Limited
Shropshire	00GG	Executive Director Section 151 - Adult Social Care Business Support	Third Party Payments - Private Contractors	02/12/2025	3758662	6,000.00	Revenue	1003240	Coverage Care (Greenfields)
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2025	11691588	2,077.45	Revenue	1003428	Peter Cox Limited
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2025	11691614	732.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	02/12/2025	3758316	886.27	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	02/12/2025	3758369	1,000.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	02/12/2025	3758378	2,000.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	02/12/2025	3758393	865.59	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	02/12/2025	3758313	6,500.21	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	02/12/2025	3758670	1,360.00	Revenue	1004315	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2025	11687259	2,520.10	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2025	11687260	687.33	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2025	11687262	733.04	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	02/12/2025	3754590	54,568.95	Revenue	1004568	Community Resource
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	02/12/2025	3754917	372,362.69	Capital	1005124	Morris Property Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	02/12/2025	3754918	347,096.44	Capital	1005124	Morris Property Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	02/12/2025	3758341	1,108.29	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2025	11687263	3,455.76	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2025	11687264	2,423.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2025	11687265	4,751.50	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2025	11687266	1,404.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2025	11687267	1,638.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2025	11688723	1,287.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2025	11691582	4,505.00	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	02/12/2025	11691173	1,638.00	Revenue	1008493	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	02/12/2025	11691174	682.92	Revenue	1008493	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	02/12/2025	11691176	856.80	Revenue	1008493	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2025	11691591	870.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2025	11691702	567.00	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	02/12/2025	11691706	567.00	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	02/12/2025	11691709	504.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	02/12/2025	11691600	15,430.10	Capital	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Transfer Payments - Housing Benefits	02/12/2025	3758151	3,499.51	Revenue	1008717	Homes Plus
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2025	11691601	1,221.92	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2025	11691760	760.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2025	11686203	1,086.47	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2025	11686204	3,639.02	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2025	11686205	6,335.56	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2025	11691604	590.83	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2025	11691606	592.50	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	02/12/2025	3756977	8,150.00	Revenue	1010498	St Ives Chambers
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	02/12/2025	3752092	675.00	Revenue	1011326	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	02/12/2025	3757196	6,535.01	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2025	3753331	5,320.00	Revenue	1012439	TRJL Contracts
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2025	3758706	3,150.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2025	11691683	595.00	Revenue	1012991	Delta Steeplejacks Ltd T/A Delta International
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	02/12/2025	3757199	3,000.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2025	3758724	3,690.00	Revenue	1014071	GP Private Hire
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	02/12/2025	3755691	73,885.39	Capital	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	02/12/2025	3757866	999.71	Revenue	1025430	Commercial redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	02/12/2025	3758903	1,324.00	Revenue	1025449	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Enable	Supplies & Services - Services	02/12/2025	3757234	1,005.00	Revenue	1025548	Commercial redaction