

| Body Name  | Body Ref | Service Area Categorisation   | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name  |
|------------|----------|---|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                                 | Transport-Related Expenditure - Contract Hire and Operating Leases              | 06/05/2025   | 3704123         | 3,223.50     | Revenue         | 1000198     | Longmynd Travel Ltd  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Equipment Furniture and Materials                         | 06/05/2025   | 3702294         | 32.36        | Revenue         | 1000266     | Shire Services Imprest                                     |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 06/05/2025   | 3702294         | 417.39       | Revenue         | 1000266     | Shire Services Imprest                                     |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Communications and Computing                              | 06/05/2025   | 3702294         | 41.70        | Revenue         | 1000266     | Shire Services Imprest                                     |
| Shropshire | 00GG     | People - Shire Cleaning   | Transport-Related Expenditure - Direct Transport Costs                          | 06/05/2025   | 3702294         | 39.56        | Revenue         | 1000266     | Shire Services Imprest                                     |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                                 | Transport-Related Expenditure - Contract Hire and Operating Leases              | 06/05/2025   | 3702663         | 2,520.00     | Revenue         | 1000439     | Knighton Taxis   |
| Shropshire | 00GG     | People - Learning & Skills - Education Psychology Service                             | Employees - Indirect Employee Expenses  | 06/05/2025   | 3703553         | 1,365.00     | Revenue         | 1002190     | Barnabas Community Church                                  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Regulatory Services                                   | Third Party Payments - Private Contractors                                      | 06/05/2025   | 3696759         | 7,532.21     | Revenue         | 1002342     | Resources For Change Ltd                                   |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Substance Misuse (Ringfenced)                         | Supplies & Services - Grants and Subscriptions                                  | 06/05/2025   | 3702445         | 4,500.00     | Revenue         | 1002451     | The Shrewsbury Ark   |
| Shropshire | 00GG     | Place - Housing Options   | Supplies & Services - Services  | 06/05/2025   | 3704137         | 565.24       | Revenue         | 1002921     | The Wrekin Housing Group Ltd                               |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 06/05/2025   | 3704301         | 535.48       | Revenue         | 1002955     | Theos Food Service Ltd                                     |
| Shropshire | 00GG     | Place - Corporate Landlord - Admin Buildings  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/05/2025   | 11650209        | 1,526.34     | Revenue         | 1003602     | HSL Compliance Limited                                     |
| Shropshire | 00GG     | Place - Corporate Landlord - Economic Development                                     | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/05/2025   | 11650211        | 1,115.20     | Revenue         | 1003602     | HSL Compliance Limited                                     |
| Shropshire | 00GG     | Place - Corporate Landlord - Libraries  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/05/2025   | 11650212        | 790.20       | Revenue         | 1003602     | HSL Compliance Limited                                     |
| Shropshire | 00GG     | Place - Corporate Landlord - Children's Services                                      | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/05/2025   | 11650213        | 595.40       | Revenue         | 1003602     | HSL Compliance Limited                                     |
| Shropshire | 00GG     | Place - Property Services Group   | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/05/2025   | 11650214        | 1,446.74     | Revenue         | 1003602     | HSL Compliance Limited                                     |
| Shropshire | 00GG     | Resources - Technology  | Supplies & Services - Communications and Computing                              | 06/05/2025   | 3701810         | 5,538.26     | Revenue         | 1003729     | Whistl North Limited                                       |
| Shropshire | 00GG     | Place - Business and Consumer Protection  | Supplies & Services - Services  | 06/05/2025   | 3704233         | 1,680.00     | Revenue         | 1003957     | Anthony Collins Solicitors Llp                             |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                                 | Transport-Related Expenditure - Contract Hire and Operating Leases              | 06/05/2025   | 3704051         | 680.00       | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                         |
| Shropshire | 00GG     | Place - Independent Living  | Premises-Related Expenditure - Rents  | 06/05/2025   | 3702136         | 495.46       | Revenue         | 1006353     | Space Station Self storage                                 |
| Shropshire | 00GG     | Place - Property & Development  | Supplies & Services - Services  | 06/05/2025   | 3700833         | 1,405.00     | Revenue         | 1008554     | W T Rowley & Sons  |
| Shropshire | 00GG     | Capital - Housing Services Capital  | Non Revenue - Non Revenue   | 06/05/2025   | 3704391         | 3,025.00     | Capital         | 1008669     | Shire Stairlifts Ltd                                       |
| Shropshire | 00GG     | Capital - Housing Services Capital  | Non Revenue - Non Revenue   | 06/05/2025   | 3704394         | 4,785.00     | Capital         | 1008669     | Shire Stairlifts Ltd                                       |
| Shropshire | 00GG     | Capital - Housing Services Capital  | Non Revenue - Non Revenue   | 06/05/2025   | 3704407         | 4,990.00     | Capital         | 1008669     | Shire Stairlifts Ltd                                       |
| Shropshire | 00GG     | Capital - Housing Services Capital  | Non Revenue - Non Revenue   | 06/05/2025   | 3704418         | 2,150.00     | Capital         | 1008669     | Shire Stairlifts Ltd                                       |
| Shropshire | 00GG     | Capital - Housing Services Capital  | Non Revenue - Non Revenue   | 06/05/2025   | 3704423         | 4,950.00     | Capital         | 1008669     | Shire Stairlifts Ltd                                       |
| Shropshire | 00GG     | Capital - Housing Services Capital  | Non Revenue - Non Revenue   | 06/05/2025   | 3704432         | 4,700.00     | Capital         | 1008669     | Shire Stairlifts Ltd                                       |
| Shropshire | 00GG     | Capital - Housing Services Capital  | Non Revenue - Non Revenue   | 06/05/2025   | 3704441         | 2,120.00     | Capital         | 1008669     | Shire Stairlifts Ltd                                       |
| Shropshire | 00GG     | Capital - Housing Services Capital  | Non Revenue - Non Revenue   | 06/05/2025   | 3704468         | 2,195.00     | Capital         | 1008669     | Shire Stairlifts Ltd                                       |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Miscellaneous Expenses                                    | 06/05/2025   | 3703189         | 1,422.97     | Revenue         | 1008987     | Bentley West Primary School                                |
| Shropshire | 00GG     | Capital - Housing Services Capital  | Non Revenue - Non Revenue   | 06/05/2025   | 3704415         | 10,300.38    | Capital         | 1009035     | W S Building Services (Shropshire) Ltd                     |
| Shropshire | 00GG     | Capital - Housing Services Capital  | Non Revenue - Non Revenue   | 06/05/2025   | 3704452         | 12,000.00    | Capital         | 1009035     | W S Building Services (Shropshire) Ltd                     |
| Shropshire | 00GG     | Place - Property Services Group   | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/05/2025   | 11650162        | 754.48       | Revenue         | 1009523     | Evans Construction & Civil Engineering Ltd                 |
| Shropshire | 00GG     | Capital - Property & Asset Capital  | Non Revenue - Non Revenue   | 06/05/2025   | 11650207        | 1,015.00     | Capital         | 1010409     | Concept Elevators (UK) Limited                             |
| Shropshire | 00GG     | Resources - Insurance   | Non Revenue - Non Revenue   | 06/05/2025   | 3703992         | 3,164.27     | Revenue         | 1010953     | Aon UK Ltd   |
| Shropshire | 00GG     | Resources - Insurance   | Non Revenue - Non Revenue   | 06/05/2025   | 3703995         | 11,747.48    | Revenue         | 1010953     | Aon UK Ltd   |
| Shropshire | 00GG     | Resources - Insurance   | Non Revenue - Non Revenue   | 06/05/2025   | 3704007         | 2,799.72     | Revenue         | 1010953     | Aon UK Ltd   |
| Shropshire | 00GG     | Resources - Insurance   | Non Revenue - Non Revenue   | 06/05/2025   | 3704032         | 6,160.00     | Revenue         | 1010953     | Aon UK Ltd   |
| Shropshire | 00GG     | Resources - Insurance   | Non Revenue - Non Revenue   | 06/05/2025   | 3704043         | 1,536.94     | Revenue         | 1010953     | Aon UK Ltd   |
| Shropshire | 00GG     | Resources - Insurance   | Non Revenue - Non Revenue   | 06/05/2025   | 3704047         | 4,480.00     | Revenue         | 1010953     | Aon UK Ltd   |
| Shropshire | 00GG     | Resources - Insurance   | Non Revenue - Non Revenue   | 06/05/2025   | 3704071         | 314,661.83   | Revenue         | 1010953     | Aon UK Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                                 | Transport-Related Expenditure - Contract Hire and Operating Leases              | 06/05/2025   | 3702772         | 2,940.00     | Revenue         | 1012740     | Ajs Travel   |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Planning Services                                     | Employees - Direct Employee Expenses  | 06/05/2025   | 3703240         | 2,062.50     | Revenue         | 1013010     | Michael Davies - MPD Built Environment Consultants Limited |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Planning Services                                     | Employees - Direct Employee Expenses  | 06/05/2025   | 3703241         | 1,737.50     | Revenue         | 1013010     | Michael Davies - MPD Built Environment Consultants Limited |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service  | Third Party Payments - Other Establishments                                     | 06/05/2025   | 3704124         | 816.00       | Revenue         | 1016772     | Oakmeadow Primary School Marches MAT                       |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service  | Third Party Payments - Other Establishments                                     | 06/05/2025   | 3704157         | 896.83       | Revenue         | 1016772     | Oakmeadow Primary School Marches MAT                       |
| Shropshire | 00GG     | Strategic Management Board - Programme Management                                     | Supplies & Services - Services  | 06/05/2025   | 3694387         | -2,700.00    | Revenue         | 1023681     | National World Publishing Limited                          |
| Shropshire | 00GG     | Strategic Management Board - Programme Management                                     | Supplies & Services - Services  | 06/05/2025   | 3701553         | 4,095.00     | Revenue         | 1023681     | National World Publishing Limited                          |
| Shropshire | 00GG     | Place - Partnerships & Economic Development   | Supplies & Services - Grants and Subscriptions                                  | 06/05/2025   | 3703987         | 10,000.00    | Revenue         | 1024430     | AP Precision Groundworks Ltd                               |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Planning Services                                     | Non Revenue - Non Revenue   | 07/05/2025   | 3704421         | 1,531.99     | Revenue         | 1000128     | R G Edwards & Co Ltd                                       |
| Shropshire | 00GG     | Place - Environment and Transport (Street Scene)                                      | Supplies & Services - Services  | 07/05/2025   | 3704287         | 1,996.50     | Revenue         | 1000135     | Hilbrae Pets Hotel   |
| Shropshire | 00GG     | Place - Leisure   | Premises-Related Expenditure - Energy Costs                                     | 07/05/2025   | 3702113         | 1,077.71     | Revenue         | 1000195     | Church Stretton School                                     |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                                 | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3704770         | 2,310.00     | Revenue         | 1000274     | R D & G I Owen Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                                 | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3704778         | 2,821.56     | Revenue         | 1000274     | R D & G I Owen Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                                 | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3704805         | 3,672.90     | Revenue         | 1000274     | R D & G I Owen Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                                 | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3704823         | 2,625.00     | Revenue         | 1000274     | R D & G I Owen Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                                 | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3704853         | 1,470.00     | Revenue         | 1000274     | R D & G I Owen Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                                 | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3704859         | 1,470.00     | Revenue         | 1000274     | R D & G I Owen Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                                 | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3704876         | 3,654.00     | Revenue         | 1000274     | R D & G I Owen Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                                 | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3704889         | 3,717.00     | Revenue         | 1000274     | R D & G I Owen Ltd   |
| Shropshire | 00GG     | Place - Property Services Group   | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/05/2025   | 11646736        | 1,057.00     | Revenue         | 1000306     | Security Wise Ltd  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Public Health Children & Young People                 | Third Party Payments - Joint Authorities  | 07/05/2025   | 3703876         | 14,854.45    | Revenue         | 1000534     | Royal Shrewsbury Hospital Nhs Trust                        |
| Shropshire | 00GG     | Place - Environment and Transport (Parking)   | Income - Customer and Client Receipts   | 07/05/2025   | 3701843         | 29,745.30    | Revenue         | 1000613     | Morris & Co  |
| Shropshire | 00GG     | Place - Corporate Landlord - Youth Centres & Community                                | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/05/2025   | 3698517         | 4,307.56     | Revenue         | 1000703     | JPF Systems Ltd T/A ADC Automatic Door Company             |
| Shropshire | 00GG     | Place - Highways (Governance)   | Third Party Payments - Other Local Authorities                                  | 07/05/2025   | 3703217         | 6,000.00     | Revenue         | 1000843     | Oswestry Town Council                                      |
| Shropshire | 00GG     | Place - Highways (Governance)   | Third Party Payments - Other Local Authorities                                  | 07/05/2025   | 3703220         | 6,000.00     | Revenue         | 1000843     | Oswestry Town Council                                      |
| Shropshire | 00GG     | Place - Highways (Governance)   | Third Party Payments - Other Local Authorities                                  | 07/05/2025   | 3703230         | 6,000.00     | Revenue         | 1000843     | Oswestry Town Council                                      |
| Shropshire | 00GG     | Resources - Technology  | Supplies & Services - Communications and Computing                              | 07/05/2025   | 3699409         | 7,819.20     | Revenue         | 1000933     | Xma Ltd  |
| Shropshire | 00GG     | Place - Highways (Operations)   | Non Revenue - Non Revenue   | 07/05/2025   | 3704091         | 25,315.84    | Revenue         | 1000994     | SWARCO UK & Ireland Ltd                                    |
| Shropshire | 00GG     | People - Internal Providers - Nursing Services  | Supplies & Services - Catering  | 07/05/2025   | 3703869         | 905.21       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Business Improvement: Data, Analysis and Intelligence | Supplies & Services - Equipment Furniture and Materials                         | 07/05/2025   | 3698595         | 523.50       | Revenue         | 1001656     | Back Care Solutions Limited                                |
| Shropshire | 00GG     | Resources - Revenues and Benefits Team  | Supplies & Services - Communications and Computing                              | 07/05/2025   | 3702509         | 500.00       | Revenue         | 1001763     | NEC SOFTWARE SOLUTIONS UK LIMITED                          |
| Shropshire | 00GG     | Capital - Property & Asset Capital  | Non Revenue - Non Revenue   | 07/05/2025   | 3703680         | 11,889.91    | Capital         | 1001857     | Bow Construction Ltd                                       |
| Shropshire | 00GG     | People - Care Management - Transport  | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3704389         | 1,136.00     | Revenue         | 1001866     | Higgins Accessible Transport Ltd t/a Higgins Cars          |
| Shropshire | 00GG     | Place - Highways (Operations)   | Supplies & Services - Communications and Computing                              | 07/05/2025   | 3703982         | 7,711.48     | Revenue         | 1002219     | Buchanan Computing Ltd                                     |
| Shropshire | 00GG     | Place - Culture & Heritage Manager  | Supplies & Services - Services  | 07/05/2025   | 3699177         | 1,680.00     | Revenue         | 1002313     | Shrewsbury Town Football Club Foundation                   |
| Shropshire | 00GG     | Place - Culture & Heritage Manager  | Supplies & Services - Services  | 07/05/2025   | 3699185         | 2,352.00     | Revenue         | 1002313     | Shrewsbury Town Football Club Foundation                   |
| Shropshire | 00GG     | Place - Theatre Services  | Supplies & Services - Services  | 07/05/2025   | 3704928         | 2,452.92     | Revenue         | 1002656     | Universal Pictures International Uk                        |
| Shropshire | 00GG     | Place - Corporate Landlord - Children's Services                                      | Premises-Related Expenditure - Energy Costs                                     | 07/05/2025   | 3700523         | 903.56       | Revenue         | 1002875     | Edf Energy Customers Plc                                   |
| Shropshire | 00GG     | People - Care Management - Transport  | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3698818         | 2,520.00     | Revenue         | 1002881     | Personal redaction   |
| Shropshire | 00GG     | Place - Housing Options   | Supplies & Services - Services  | 07/05/2025   | 3704702         | 539.98       | Revenue         | 1002921     | The Wrekin Housing Group Ltd                               |
| Shropshire | 00GG     | Place - Theatre Services  | Third Party Payments - Private Contractors                                      | 07/05/2025   | 3704922         | 20,825.33    | Revenue         | 1003139     | Get Your 'Wigle' On  |
| Shropshire | 00GG     | Place - Highways (Operations)   | Third Party Payments - Private Contractors                                      | 07/05/2025   | 3703111         | 5,572.75     | Revenue         | 1003454     | National Grid Electricity Distribution (NGED) plc          |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                                 | Third Party Payments - Transport Operators                                      | 07/05/2025   | 3700147         | 708.00       | Revenue         | 1003491     | Bridgnorth Community Transport Group                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                                 | Third Party Payments - Transport Operators                                      | 07/05/2025   | 3700232         | 554.00       | Revenue         | 1003491     | Bridgnorth Community Transport Group                       |
| Shropshire | 00GG     | Place - Bereavement Services  | Premises-Related Expenditure - Grounds maintenance costs                        | 07/05/2025   | 3701613         | 10,800.00    | Revenue         | 1003618     | Gavin Tree Specialists Ltd                                 |
| Shropshire | 00GG     | Place - Housing Options   | Supplies & Services - Services  | 07/05/2025   | 3699338         | 502.45       | Revenue         | 1003898     | Connexus Homes Limited                                     |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Health Watch  | Third Party Payments - Private Contractors                                      | 07/05/2025   | 3698989         | 14,680.00    | Revenue         | 1004065     | Healthwatch Shropshire                                     |
| Shropshire | 00GG     | People - Placements: Adoption Service   | Supplies & Services - Grants and Subscriptions                                  | 07/05/2025   | 3704154         | 4,588.80     | Revenue         | 1005183     | Coram Academy Ltd T/A Coram Baaf                           |

| Body Name  | Body Ref | Service Area Categorisation  | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name   |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|---|
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 07/05/2025   | 11650871        | 640.77       | Revenue         | 1005192     | Swan Mere Day Centre  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Supplies & Services - Services  | 07/05/2025   | 3700077         | 950.00       | Revenue         | 1005471     | Shrewsbury Colleges Group   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3701182         | 3,040.00     | Revenue         | 1006004     | Renu Training Academy   |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700875         | 936.00       | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz  |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700940         | 810.00       | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz  |
| Shropshire | 00GG     | Place - Theatre Services   | Non Revenue - Non Revenue   | 07/05/2025   | 3704920         | 1,047.20     | Revenue         | 1006456     | Fane Productions Limited  |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 07/05/2025   | 3704921         | 9,398.64     | Revenue         | 1006456     | Fane Productions Limited  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 07/05/2025   | 11650864        | 1,555.96     | Revenue         | 1008010     | Anchorage Care Group  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 07/05/2025   | 11650867        | 1,145.36     | Revenue         | 1008010     | Anchorage Care Group  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 07/05/2025   | 11650868        | 777.98       | Revenue         | 1008010     | Anchorage Care Group  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 07/05/2025   | 11650869        | 740.88       | Revenue         | 1008010     | Anchorage Care Group  |
| Shropshire | 00GG     | Place - Corporate Landlord - Environmental & Regulatory Service              | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/05/2025   | 3700838         | 1,826.29     | Revenue         | 1008554     | W T Rowley & Sons   |
| Shropshire | 00GG     | Place - Refugee Resettlement   | Supplies & Services - Services  | 07/05/2025   | 3704142         | 528.28       | Revenue         | 1008720     | Sanctuary Housing Association   |
| Shropshire | 00GG     | People - Placements: Placement Staffing                                      | Supplies & Services - Services  | 07/05/2025   | 3700564         | 1,913.55     | Revenue         | 1010386     | Embrace Physical Education Ltd  |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Grants and Subscriptions                                  | 07/05/2025   | 3699010         | 9,659.23     | Revenue         | 1010430     | Shrewsbury Food Hub   |
| Shropshire | 00GG     | Place - Corporate Landlord - Car Parks                                       | Premises-Related Expenditure - Rates  | 07/05/2025   | 3704274         | 4,564.00     | Revenue         | 1010548     | Sc Bid Levy Account   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 07/05/2025   | 11650851        | 905.40       | Revenue         | 1010701     | Empower Trust - Greenacres Primary School                                   |
| Shropshire | 00GG     | Place - Culture & Heritage Manager   | Supplies & Services - Services  | 07/05/2025   | 3699058         | 588.00       | Revenue         | 1010881     | Educating Kids Outdoors   |
| Shropshire | 00GG     | Place - Culture & Heritage Manager   | Supplies & Services - Services  | 07/05/2025   | 3699123         | 1,760.00     | Revenue         | 1011326     | Chloe Yeomans   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700785         | 764.55       | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700802         | 3,987.90     | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700832         | 2,387.35     | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Disabled Children's Team  | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700874         | 1,045.00     | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700887         | 4,825.80     | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700889         | 1,491.00     | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700897         | 4,195.70     | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700900         | 645.00       | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700914         | 4,770.00     | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700915         | 6,489.00     | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700932         | 2,305.80     | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700954         | 3,813.70     | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700957         | 1,592.00     | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700964         | 2,278.10     | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700978         | 3,565.80     | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700979         | 5,455.80     | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3700983         | 1,899.90     | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | Capital - Property & Asset Capital   | Non Revenue - Non Revenue   | 07/05/2025   | 3699588         | 134,250.68   | Capital         | 1012771     | Cawarden Co Ltd   |
| Shropshire | 00GG     | Place - Property & Development   | Non Revenue - Non Revenue   | 07/05/2025   | 3704435         | 3,520.00     | Revenue         | 1013665     | Fbc Manby Bowdler   |
| Shropshire | 00GG     | Place - Property & Development   | Non Revenue - Non Revenue   | 07/05/2025   | 3704474         | 2,522.00     | Revenue         | 1013665     | Fbc Manby Bowdler   |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3701716         | 1,040.00     | Revenue         | 1014071     | Graham Parton T/A GP Private Hire   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 07/05/2025   | 3704894         | 2,849.50     | Revenue         | 1014103     | Bruces Executive Travel Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3699850         | 12,502.00    | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3699851         | 11,578.00    | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3699852         | 7,665.00     | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3699854         | 11,578.00    | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3699857         | 11,578.00    | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3699858         | 12,502.00    | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3699865         | 6,195.00     | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3699867         | 11,578.00    | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3699868         | 9,639.00     | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3699872         | 8,803.97     | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3699883         | 6,195.00     | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3699893         | 10,248.00    | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3699899         | 11,578.00    | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3699915         | 11,578.00    | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3699950         | 9,639.00     | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3699965         | 11,578.00    | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3700023         | 11,578.00    | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3700063         | 15,386.00    | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3700081         | 11,578.00    | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3700083         | 5,681.83     | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3700084         | 5,681.83     | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3700085         | 5,681.83     | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3700091         | 12,001.08    | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Children Looked After Education                 | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3704529         | 866.00       | Revenue         | 1024443     | Elements Diocesan Learning Trust T/A Church of the Ascension Primary School |
| Shropshire | 00GG     | People - Learning & Skills - Children Looked After Education                 | Third Party Payments - Other Establishments                                     | 07/05/2025   | 3704530         | 997.00       | Revenue         | 1024462     | The Mercian Trust   |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 07/05/2025   | 3704927         | 1,413.07     | Revenue         | 1024467     | Twanglingjack Productions Ltd T/A Dickens Theatre Company                   |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 07/05/2025   | 3704924         | 9,018.62     | Revenue         | 1024489     | The John Godber Company Ltd   |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 07/05/2025   | 3704925         | 1,638.53     | Revenue         | 1024490     | Alan Brodie Representation Ltd  |
| Shropshire | 00GG     | Place - Theatre Services   | Non Revenue - Non Revenue   | 07/05/2025   | 3704897         | 1,262.28     | Revenue         | 1024494     | Crossplatform TV Ltd T/A Gastronom  |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 07/05/2025   | 3704926         | 11,649.36    | Revenue         | 1024494     | Crossplatform TV Ltd T/A Gastronom  |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 07/05/2025   | 3704903         | 2,764.95     | Revenue         | 1024495     | Bill Lennon   |
| Shropshire | 00GG     | Place - Environment and Transport (Street Scene)                             | Third Party Payments - Private Contractors                                      | 08/05/2025   | 3699439         | 1,450.00     | Revenue         | 1000089     | Benbow Bros(Timber)Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Children Looked After Education                 | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3700088         | 2,709.57     | Revenue         | 1000401     | Telford & Wrekin Council  |
| Shropshire | 00GG     | People - Care Management - Assistive Equipment & Technology                  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/05/2025   | 11646727        | 928.00       | Revenue         | 1000542     | Stannah Lift Services Ltd   |
| Shropshire | 00GG     | People - Internal Providers - Nursing Services                               | Supplies & Services - Catering  | 08/05/2025   | 3701695         | 542.29       | Revenue         | 1000885     | Bikold Ltd  |
| Shropshire | 00GG     | Place - Waste Management   | Supplies & Services - Grants and Subscriptions                                  | 08/05/2025   | 3700003         | 445.00       | Revenue         | 1000966     | LARAC   |
| Shropshire | 00GG     | Place - Highways (Operations)  | Non Revenue - Non Revenue   | 08/05/2025   | 3704241         | 4,631.16     | Revenue         | 1000994     | SWARCO UK & Ireland Ltd   |
| Shropshire | 00GG     | Place - Independent Living   | Third Party Payments - Private Contractors                                      | 08/05/2025   | 3702128         | 864.00       | Revenue         | 1001015     | Marches Energy Agency   |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Equipment Furniture and Materials                         | 08/05/2025   | 3701779         | 463.33       | Revenue         | 1001061     | Dial-A-Mattress Shropshire Ltd  |
| Shropshire | 00GG     | Place - Environment and Transport (Parking)                                  | Supplies & Services - Equipment Furniture and Materials                         | 08/05/2025   | 3699696         | 5,789.25     | Revenue         | 1001797     | Florbird Smart City UK Ltd  |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Grants and Subscriptions                                  | 08/05/2025   | 3699849         | 48,970.99    | Revenue         | 1002249     | Harper Adams University College   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3699309         | 2,406.25     | Revenue         | 1002739     | Bettws Lifehouse Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3699310         | 3,312.50     | Revenue         | 1002739     | Bettws Lifehouse Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3699314         | 2,937.50     | Revenue         | 1002739     | Bettws Lifehouse Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3699321         | 3,312.50     | Revenue         | 1002739     | Bettws Lifehouse Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3699322         | 3,750.00     | Revenue         | 1002739     | Bettws Lifehouse Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3699324         | 3,312.50     | Revenue         | 1002739     | Bettws Lifehouse Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3699327         | 2,812.50     | Revenue         | 1002739     | Bettws Lifehouse Ltd  |



| Body Name  | Body Ref | Service Area Categorisation  | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name  |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3699546         | 2,812.50     | Revenue         | 1002739     | Bettws Lifehouse Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3699549         | 3,750.00     | Revenue         | 1002739     | Bettws Lifehouse Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3699556         | 3,750.00     | Revenue         | 1002739     | Bettws Lifehouse Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3699561         | 2,812.50     | Revenue         | 1002739     | Bettws Lifehouse Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3699562         | 3,750.00     | Revenue         | 1002739     | Bettws Lifehouse Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3699565         | 3,312.50     | Revenue         | 1002739     | Bettws Lifehouse Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3700939         | 2,937.50     | Revenue         | 1002739     | Bettws Lifehouse Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3700946         | 2,937.50     | Revenue         | 1002739     | Bettws Lifehouse Ltd   |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Grants and Subscriptions                                  | 08/05/2025   | 3699554         | 13,796.23    | Revenue         | 1002835     | Historic England   |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Substance Misuse (Ringfenced)                | Supplies & Services - Grants and Subscriptions                                  | 08/05/2025   | 3703383         | 19,422.25    | Revenue         | 1003078     | Midlands Partnership Nhs Foundation Trust                                  |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 08/05/2025   | 3704784         | 1,400.00     | Revenue         | 1003312     | Halls Holdings Ltd (General Account)                                       |
| Shropshire | 00GG     | Marches LEP Joint Committee - Marches LEP Projects                           | Supplies & Services - Services  | 08/05/2025   | 3699743         | 3,600.00     | Revenue         | 1003313     | Be Bold Media Ltd  |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Services  | 08/05/2025   | 3699744         | 500.00       | Revenue         | 1003313     | Be Bold Media Ltd  |
| Shropshire | 00GG     | Marches LEP Joint Committee - Marches LEP Projects                           | Supplies & Services - Services  | 08/05/2025   | 3699747         | 2,679.00     | Revenue         | 1003313     | Be Bold Media Ltd  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Public Health Children & Young People        | Third Party Payments - Joint Authorities  | 08/05/2025   | 3699842         | 387,333.33   | Revenue         | 1003483     | Shropshire Community Health Nhs Trust                                      |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Grants and Subscriptions                                  | 08/05/2025   | 3699379         | 4,514.81     | Revenue         | 1003925     | Energize Shropshire Telford & Wrekin                                       |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 08/05/2025   | 11650878        | 10,848.04    | Revenue         | 1003971     | Care Of Excellence Ltd   |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 08/05/2025   | 3699563         | 8,876.35     | Revenue         | 1004060     | Diamond Bus Company Ltd  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Health Intelligence                          | Third Party Payments - Health Authorities                                       | 08/05/2025   | 3700207         | 1,206.20     | Revenue         | 1004115     | NHS Shropshire Telford and Wrekin ICB                                      |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Health Intelligence                          | Third Party Payments - Health Authorities                                       | 08/05/2025   | 3700223         | 1,206.20     | Revenue         | 1004115     | NHS Shropshire Telford and Wrekin ICB                                      |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Health Intelligence                          | Third Party Payments - Health Authorities                                       | 08/05/2025   | 3700374         | 1,206.20     | Revenue         | 1004115     | NHS Shropshire Telford and Wrekin ICB                                      |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3704972         | 1,000.00     | Revenue         | 1004254     | Birchfield School Limited  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3704984         | 999.60       | Revenue         | 1004254     | Birchfield School Limited  |
| Shropshire | 00GG     | People - Enable  | Supplies & Services - Services  | 08/05/2025   | 3704951         | 611.18       | Revenue         | 1005138     | Enable - Gateway Imp   |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 08/05/2025   | 3702652         | 897.84       | Revenue         | 1005189     | Lextox   |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Grants and Subscriptions                                  | 08/05/2025   | 3699774         | 72,825.44    | Revenue         | 1005441     | Canal & River Trust  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 08/05/2025   | 11650875        | 864.50       | Revenue         | 1005546     | Goodwood Homecare  |
| Shropshire | 00GG     | Place - Corporate Landlord - Mardol House & Tannery                          | Supplies & Services - Services  | 08/05/2025   | 3705142         | 525.00       | Revenue         | 1005564     | Personal redaction   |
| Shropshire | 00GG     | Place - Highways (Governance)  | Supplies & Services - Communications and Computing                              | 08/05/2025   | 3702479         | 1,032.13     | Revenue         | 1005689     | Lucy Zodion Ltd  |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Services  | 08/05/2025   | 3699590         | 2,400.00     | Revenue         | 1006563     | Insynch  |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/05/2025   | 3704803         | 18,977.79    | Revenue         | 1008560     | M W D Services   |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/05/2025   | 3704851         | 914.43       | Revenue         | 1008560     | M W D Services   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 08/05/2025   | 3704637         | 528.55       | Revenue         | 1009215     | Personal redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 08/05/2025   | 3704618         | 664.83       | Revenue         | 1009929     | Personal redaction   |
| Shropshire | 00GG     | Place - Housing Options  | Third Party Payments - Private Contractors                                      | 08/05/2025   | 3702125         | 1,478.83     | Revenue         | 1010160     | Broad Oak Properties Limited   |
| Shropshire | 00GG     | Place - Corporate Landlord - Economic Development                            | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/05/2025   | 3700169         | 560.00       | Revenue         | 1010409     | Concept Elevators (UK) Limited   |
| Shropshire | 00GG     | Place - Corporate Landlord - Economic Development                            | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/05/2025   | 3700231         | 497.08       | Revenue         | 1010409     | Concept Elevators (UK) Limited   |
| Shropshire | 00GG     | Place - Corporate Landlord - Economic Development                            | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/05/2025   | 3703191         | 1,286.25     | Revenue         | 1010409     | Concept Elevators (UK) Limited   |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 08/05/2025   | 3704934         | 40,685.00    | Revenue         | 1010468     | Norwood House Hotel Ltd  |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 08/05/2025   | 3704948         | 9,725.00     | Revenue         | 1010468     | Norwood House Hotel Ltd  |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Services  | 08/05/2025   | 3699972         | 2,400.00     | Revenue         | 1010886     | Brightcore Ltd T/A Buy-From .Com   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 08/05/2025   | 3704631         | 690.91       | Revenue         | 1011735     | Personal redaction   |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 08/05/2025   | 3699844         | 14,028.46    | Revenue         | 1011871     | Trustmarque Solutions Limited  |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Supplies & Services - Services  | 08/05/2025   | 3700537         | 2,375.50     | Revenue         | 1014045     | Advanced Child Care Assessment Limited                                     |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 08/05/2025   | 3704900         | 3,024.00     | Revenue         | 1014103     | Bruces Executive Travel Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3699779         | 1,440.00     | Revenue         | 1014202     | J Lucas-Garner T/A Reach for Inclusion                                     |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3699788         | 1,820.00     | Revenue         | 1014202     | J Lucas-Garner T/A Reach for Inclusion                                     |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3699838         | 1,320.00     | Revenue         | 1014202     | J Lucas-Garner T/A Reach for Inclusion                                     |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 08/05/2025   | 3705274         | 1,470.00     | Revenue         | 1016674     | Ground floor kitchen LTD TA St Nicholas Boutique Htl                       |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health                                | Third Party Payments - Health Authorities                                       | 08/05/2025   | 3704560         | 664.83       | Revenue         | 1016956     | Lunts Healthcare Ltd   |
| Shropshire | 00GG     | Capital - Property & Asset Capital   | Non Revenue - Non Revenue   | 08/05/2025   | 3698138         | 57,317.98    | Capital         | 1023538     | Morgan Sindall Construction & Infrastructure Ltd                           |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Planning Services                            | Supplies & Services - Services  | 08/05/2025   | 3702368         | 926.84       | Revenue         | 1023681     | National World Publishing Limited  |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Grants and Subscriptions                                  | 08/05/2025   | 3699784         | 6,612.92     | Revenue         | 1024053     | Mark Ellis T/A Histle Mobile Catering                                      |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Grants and Subscriptions                                  | 08/05/2025   | 3699380         | 9,327.41     | Revenue         | 1024380     | Adfield Group T/A Adfield Harvey Ltd                                       |
| Shropshire | 00GG     | Capital - Museums & Archives Capital   | Non Revenue - Non Revenue   | 08/05/2025   | 3703661         | 2,000.00     | Capital         | 1024453     | Personal redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Children Looked After Education                 | Third Party Payments - Other Establishments                                     | 08/05/2025   | 3704964         | 2,908.00     | Revenue         | 1024458     | Landau Forte Charitable Trust T/A Landau Forte Academy Tamworth Greenacres |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 08/05/2025   | 11650873        | 698.54       | Revenue         | 1024470     | Personal redaction   |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Equipment Furniture and Materials                         | 09/05/2025   | 3704064         | 449.20       | Revenue         | 1000192     | Premier Farnell UK Ltd   |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Equipment Furniture and Materials                         | 09/05/2025   | 3704094         | 439.96       | Revenue         | 1000192     | Premier Farnell UK Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 09/05/2025   | 3705539         | 1,680.00     | Revenue         | 1000315     | Rushbury School P.T.A Transport Ac   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 09/05/2025   | 3705578         | 2,100.00     | Revenue         | 1000315     | Rushbury School P.T.A Transport Ac   |
| Shropshire | 00GG     | Place - Property & Development   | Supplies & Services - Services  | 09/05/2025   | 11650955        | 3,874.08     | Revenue         | 1000322     | R M W Electrical Services Ltd  |
| Shropshire | 00GG     | People - Placements: Placement Staffing                                      | Supplies & Services - Services  | 09/05/2025   | 3699911         | 7,594.43     | Revenue         | 1000347     | Staffordshire County Council   |
| Shropshire | 00GG     | Capital - Primary School Managed Capital                                     | Non Revenue - Non Revenue   | 09/05/2025   | 3704641         | 13,896.12    | Capital         | 1000411     | Cool Services Ltd  |
| Shropshire | 00GG     | Place - Corporate Landlord - Mardol House & Tannery                          | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/05/2025   | 11650179        | 1,733.24     | Revenue         | 1000411     | Cool Services Ltd  |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 09/05/2025   | 3703243         | 1,970.00     | Revenue         | 1000498     | Glyn Upton Removals  |
| Shropshire | 00GG     | People - Care Management - Assistive Equipment & Technology                  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/05/2025   | 11648879        | 552.00       | Revenue         | 1000542     | Stannah Lift Services Ltd  |
| Shropshire | 00GG     | People - Care Management - Assistive Equipment & Technology                  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/05/2025   | 11650150        | 1,134.52     | Revenue         | 1000542     | Stannah Lift Services Ltd  |
| Shropshire | 00GG     | People - Care Management - Assistive Equipment & Technology                  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/05/2025   | 11650151        | 430.54       | Revenue         | 1000542     | Stannah Lift Services Ltd  |
| Shropshire | 00GG     | Strategic Management Board - Programme Management                            | Supplies & Services - Grants and Subscriptions                                  | 09/05/2025   | 3700912         | 9,425.00     | Revenue         | 1000663     | Roy Fletcher Centre  |
| Shropshire | 00GG     | Marches LEP Joint Committee - Marches LEP Projects                           | Supplies & Services - Grants and Subscriptions                                  | 09/05/2025   | 3700663         | 17,546.41    | Revenue         | 1000755     | Herefordshire Council  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 09/05/2025   | 3705766         | 182,204.50   | Revenue         | 1000755     | Herefordshire Council  |
| Shropshire | 00GG     | Place - Corporate Landlord - Admin Buildings                                 | Premises-Related Expenditure - Cleaning and domestic supplies                   | 09/05/2025   | 3699890         | 746.28       | Revenue         | 1000763     | Phs Group Plc  |
| Shropshire | 00GG     | Place - Corporate Landlord - PFI Properties                                  | Premises-Related Expenditure - Cleaning and domestic supplies                   | 09/05/2025   | 3701602         | 427.20       | Revenue         | 1000763     | Phs Group Plc  |
| Shropshire | 00GG     | Place - Corporate Landlord - Economic Development                            | Premises-Related Expenditure - Cleaning and domestic supplies                   | 09/05/2025   | 3703499         | -519.96      | Revenue         | 1000763     | Phs Group Plc  |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Grants and Subscriptions                                  | 09/05/2025   | 3700241         | 9,800.41     | Revenue         | 1001015     | Marches Energy Agency  |
| Shropshire | 00GG     | Resources - Finance  | Non Revenue - Non Revenue   | 09/05/2025   | 3700208         | 843.75       | Revenue         | 1001190     | GBS Client Money   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 09/05/2025   | 11650958        | 1,060.85     | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 09/05/2025   | 11650959        | 884.79       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 09/05/2025   | 11650960        | 816.44       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 09/05/2025   | 11650961        | 618.04       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 09/05/2025   | 11650962        | 689.79       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 09/05/2025   | 11650963        | 927.53       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 09/05/2025   | 11650969        | 1,053.89     | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 09/05/2025   | 11650970        | 592.38       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 09/05/2025   | 11650973        | 801.60       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 09/05/2025   | 11650975        | 1,081.07     | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 09/05/2025   | 11650976        | 878.24       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 09/05/2025   | 11650977        | 648.11       | Revenue         | 1001530     | Bidfood  |

| Body Name  | Body Ref | Service Area Categorisation  | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name                            |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11650982        | 499.86       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11650983        | 1,495.08     | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11650984        | 850.02       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11650988        | 656.60       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11650991        | 531.30       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651000        | 916.88       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651004        | 583.60       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651006        | 625.61       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651014        | 2,050.67     | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651016        | 818.49       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651022        | 1,409.14     | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651023        | 715.44       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651025        | 775.42       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651026        | 512.44       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651028        | 770.04       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651029        | 548.14       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651031        | 875.21       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651035        | 1,596.37     | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651037        | 800.76       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651039        | 846.27       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651042        | 670.13       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651043        | 688.56       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651044        | 819.31       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651046        | 783.31       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651047        | 1,365.51     | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651049        | 887.14       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651051        | 864.03       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651054        | 679.99       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651055        | 693.70       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651056        | 1,040.14     | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651057        | 514.39       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651060        | 605.25       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651061        | 582.31       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651062        | 845.78       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651063        | 582.02       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651068        | 2,038.96     | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651070        | 740.33       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651072        | 562.89       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651075        | 649.70       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651077        | 1,027.04     | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651083        | 882.15       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651086        | 558.35       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651094        | 512.25       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651095        | 697.44       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651098        | 891.34       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651100        | 891.45       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651101        | 505.90       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651102        | 2,859.45     | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651103        | 1,043.10     | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651104        | 1,471.67     | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651105        | 594.02       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651108        | 861.50       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651109        | 743.61       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651114        | 620.41       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651115        | 1,175.62     | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651116        | 892.16       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651117        | 1,166.06     | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651118        | 590.55       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651119        | 1,493.93     | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651121        | 627.27       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651123        | 639.38       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651124        | 692.65       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651127        | 770.33       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651129        | 1,048.13     | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering                          | 09/05/2025   | 11651131        | 734.28       | Revenue         | 1001530     | Bidfood                                  |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue                               | 09/05/2025   | 3700619         | 2,630.33     | Capital         | 1001593     | Sarabec Limited                          |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue                               | 09/05/2025   | 3704427         | 6,773.67     | Capital         | 1001884     | A Bate Building Contractor Ltd           |
| Shropshire | 00GG     | Resources - Feedback and Insights  | Supplies & Services - Communications and Computing      | 09/05/2025   | 3703694         | 7,560.00     | Revenue         | 1002257     | Idox Software Limited                    |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Grants and Subscriptions          | 09/05/2025   | 3699902         | 50,507.77    | Revenue         | 1002313     | Shrewsbury Town Football Club Foundation |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Catering                          | 09/05/2025   | 3700017         | 479.22       | Revenue         | 1002505     | W M Addison (Newport) Ltd                |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Catering                          | 09/05/2025   | 3704988         | 5,608.07     | Revenue         | 1002559     | Matthew Clark Wholesale Ltd              |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Catering                          | 09/05/2025   | 3705041         | 1,632.27     | Revenue         | 1002559     | Matthew Clark Wholesale Ltd              |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Business and Consumer Protection             | Supplies & Services - Communications and Computing      | 09/05/2025   | 3706065         | 3,000.00     | Revenue         | 1002584     | Chipside Limited                         |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Business and Consumer Protection             | Supplies & Services - Communications and Computing      | 09/05/2025   | 3706094         | 3,517.22     | Revenue         | 1002584     | Chipside Limited                         |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors              | 09/05/2025   | 3701038         | 1,039.35     | Revenue         | 1002669     | Studiocanal Limited                      |
| Shropshire | 00GG     | Place - Corporate Landlord - Adult Services                                  | Premises-Related Expenditure - Rents                    | 09/05/2025   | 3706128         | 26,752.70    | Revenue         | 1002921     | The Wrekin Housing Group Ltd             |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Business and Consumer Protection             | Supplies & Services - Services                          | 09/05/2025   | 3702425         | 600.00       | Revenue         | 1002923     | Stretton Hills Veterinary Practice Ltd   |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Equipment Furniture and Materials | 09/05/2025   | 3700703         | 422.00       | Revenue         | 1002924     | K J Electronics Systems Ltd              |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing      | 09/05/2025   | 3700334         | 602.00       | Revenue         | 1003022     | Full Control Networks Distribution Ltd   |
| Shropshire | 00GG     | Place - Corporate Landlord - Mardol House & Tannery                          | Supplies & Services - Services                          | 09/05/2025   | 3700089         | 450.00       | Revenue         | 1003059     | Prosecure 2000 Limited                   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors              | 09/05/2025   | 11651145        | 1,037.40     | Revenue         | 1003363     | Battlefield Healthcare Ltd               |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors              | 09/05/2025   | 11651146        | 846.11       | Revenue         | 1003363     | Battlefield Healthcare Ltd               |
| Shropshire | 00GG     | Place - Culture & Heritage Manager   | Supplies & Services - Services                          | 09/05/2025   | 3700371         | 600.00       | Revenue         | 1003814     | Shropshire Community Leisure Trust       |
| Shropshire | 00GG     | People - Placements: Adoption Service  | Premises-Related Expenditure - Rents                    | 09/05/2025   | 3705854         | 1,086.70     | Revenue         | 1003814     | Shropshire Community Leisure Trust       |
| Shropshire | 00GG     | Capital - Highways Capital   | Non Revenue - Non Revenue                               | 09/05/2025   | 3700671         | 3,600.00     | Capital         | 1003957     | Anthony Collins Solicitors Llp           |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing      | 09/05/2025   | 3703784         | 8,312.74     | Revenue         | 1004188     | Microsoft Limited                        |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments             | 09/05/2025   | 3704977         | 3,000.00     | Revenue         | 1004254     | Birchfield School Limited                |
| Shropshire | 00GG     | Place - Culture & Heritage Manager   | Supplies & Services - Services                          | 09/05/2025   | 3702103         | 591.36       | Revenue         | 1004449     | Grow Cook Learn                          |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Grants and Subscriptions          | 09/05/2025   | 3700206         | 33,203.84    | Revenue         | 1004568     | Community Resource                       |

| Body Name  | Body Ref | Service Area Categorisation  | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name  |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG     | Place - Culture & Heritage Manager   | Supplies & Services - Services  | 09/05/2025   | 3700219         | 2,520.00     | Revenue         | 1004607     | Lacon Childe The Shropshire Gateway Educational Trust        |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Substance Misuse (Ringfenced)                | Third Party Payments - Private Contractors                                      | 09/05/2025   | 3701366         | 2,582.50     | Revenue         | 1004761     | Sigma Pharmaceuticals Plc                                    |
| Shropshire | 00GG     | Place - Leisure  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/05/2025   | 3700082         | 479.17       | Revenue         | 1004837     | The 3-18 Education Trust T/A William Brookes School          |
| Shropshire | 00GG     | Place - Leisure  | Premises-Related Expenditure - Energy Costs                                     | 09/05/2025   | 3700082         | 9,396.81     | Revenue         | 1004837     | The 3-18 Education Trust T/A William Brookes School          |
| Shropshire | 00GG     | Place - Leisure  | Premises-Related Expenditure - Water Services                                   | 09/05/2025   | 3700082         | 554.05       | Revenue         | 1004837     | The 3-18 Education Trust T/A William Brookes School          |
| Shropshire | 00GG     | Place - Leisure  | Premises-Related Expenditure - Cleaning and domestic supplies                   | 09/05/2025   | 3700082         | 600.00       | Revenue         | 1004837     | The 3-18 Education Trust T/A William Brookes School          |
| Shropshire | 00GG     | Place - Leisure  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/05/2025   | 3700109         | 479.17       | Revenue         | 1004837     | The 3-18 Education Trust T/A William Brookes School          |
| Shropshire | 00GG     | Place - Leisure  | Premises-Related Expenditure - Energy Costs                                     | 09/05/2025   | 3700109         | 11,211.41    | Revenue         | 1004837     | The 3-18 Education Trust T/A William Brookes School          |
| Shropshire | 00GG     | Place - Leisure  | Premises-Related Expenditure - Water Services                                   | 09/05/2025   | 3700109         | 554.05       | Revenue         | 1004837     | The 3-18 Education Trust T/A William Brookes School          |
| Shropshire | 00GG     | Place - Leisure  | Premises-Related Expenditure - Cleaning and domestic supplies                   | 09/05/2025   | 3700109         | 600.00       | Revenue         | 1004837     | The 3-18 Education Trust T/A William Brookes School          |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 09/05/2025   | 11646679        | 720.00       | Revenue         | 1004997     | Suncare Home Care Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 09/05/2025   | 11651152        | 1,210.32     | Revenue         | 1005098     | Veraty Care Solutions Ltd                                    |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 09/05/2025   | 11651153        | 648.39       | Revenue         | 1005098     | Veraty Care Solutions Ltd                                    |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 09/05/2025   | 11651154        | 3,112.70     | Revenue         | 1005098     | Veraty Care Solutions Ltd                                    |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Substance Misuse (Ringfenced)                | Third Party Payments - Health Authorities                                       | 09/05/2025   | 3704788         | 993.52       | Revenue         | 1005282     | Severn Fields Medical Practice                               |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 09/05/2025   | 11651148        | 932.43       | Revenue         | 1005546     | Goodwood Homecare  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 09/05/2025   | 11649196        | 1,194.75     | Revenue         | 1005588     | Diamond Life Healthcare Ltd                                  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 09/05/2025   | 11649197        | 1,230.00     | Revenue         | 1005588     | Diamond Life Healthcare Ltd                                  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services  | 09/05/2025   | 3700143         | 597.00       | Revenue         | 1005688     | Permanent Futures Ltd  |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 09/05/2025   | 3701238         | 660.00       | Revenue         | 1005734     | Kingsfield Computer Products Ltd                             |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 09/05/2025   | 3701045         | 514.59       | Revenue         | 1005757     | Trafalgar Releasing Ltd                                      |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 09/05/2025   | 11651144        | 718.74       | Revenue         | 1006059     | Choices Housing Association Ltd (Ics)                        |
| Shropshire | 00GG     | Place - Shropshire Hills National Landscape                                  | Supplies & Services - Grants and Subscriptions                                  | 09/05/2025   | 3705076         | 10,352.76    | Revenue         | 1009195     | Personal redaction   |
| Shropshire | 00GG     | Place - Independent Living   | Third Party Payments - Private Contractors                                      | 09/05/2025   | 3705136         | 7,650.00     | Revenue         | 1009317     | Care Plus Staffordshire Ltd                                  |
| Shropshire | 00GG     | Resources - Insurance  | Non Revenue - Non Revenue   | 09/05/2025   | 3703993         | 13,338.93    | Revenue         | 1010953     | Aon Uk Ltd   |
| Shropshire | 00GG     | Resources - Insurance  | Non Revenue - Non Revenue   | 09/05/2025   | 3704013         | 77,556.64    | Revenue         | 1010953     | Aon Uk Ltd   |
| Shropshire | 00GG     | Resources - Insurance  | Non Revenue - Non Revenue   | 09/05/2025   | 3704015         | 9,408.00     | Revenue         | 1010953     | Aon Uk Ltd   |
| Shropshire | 00GG     | Resources - Insurance  | Non Revenue - Non Revenue   | 09/05/2025   | 3704036         | 50,440.95    | Revenue         | 1010953     | Aon Uk Ltd   |
| Shropshire | 00GG     | Resources - Insurance  | Non Revenue - Non Revenue   | 09/05/2025   | 3704077         | 22,108.80    | Revenue         | 1010953     | Aon Uk Ltd   |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Services  | 09/05/2025   | 3703075         | 3,866.41     | Revenue         | 1012194     | PPI PRS Ltd  |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 09/05/2025   | 3700113         | 1,540.00     | Revenue         | 1012384     | MLL Telecom Limited  |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 09/05/2025   | 3698690         | 490.00       | Revenue         | 1014103     | Bruces Executive Travel Ltd                                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 09/05/2025   | 3706114         | 4,116.00     | Revenue         | 1014103     | Bruces Executive Travel Ltd                                  |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 09/05/2025   | 3702762         | 51,533.04    | Revenue         | 1014774     | Royal Mail Group Ltd   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 09/05/2025   | 11651155        | 691.60       | Revenue         | 1017407     | Snowdrop Home Care Ltd                                       |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 09/05/2025   | 11647859        | 3,104.25     | Revenue         | 1017410     | Care Quality Services Ltd                                    |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 09/05/2025   | 3705948         | 600.00       | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 09/05/2025   | 3701828         | 702.00       | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars                      |
| Shropshire | 00GG     | People - Children's Case Management  | Employees - Direct Employee Expenses  | 09/05/2025   | 3702633         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd  |
| Shropshire | 00GG     | Capital - Highways Capital   | Non Revenue - Non Revenue   | 09/05/2025   | 3700565         | 538.16       | Capital         | 1023681     | National World Publishing Limited                            |
| Shropshire | 00GG     | Place - Highways (Streetworks)   | Supplies & Services - Services  | 09/05/2025   | 3701424         | 3,557.86     | Revenue         | 1023681     | National World Publishing Limited                            |
| Shropshire | 00GG     | Place - Highways (Streetworks)   | Supplies & Services - Services  | 09/05/2025   | 3701437         | 1,375.31     | Revenue         | 1023681     | National World Publishing Limited                            |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 09/05/2025   | 3699908         | 12,502.00    | Revenue         | 1024249     | Family Care Education Ltd                                    |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Libraries                                    | Supplies & Services - Equipment Furniture and Materials                         | 09/05/2025   | 3700602         | 9,790.00     | Revenue         | 1024308     | Digital Library Limited                                      |
| Shropshire | 00GG     | People - Learning & Skills - Business Support                                | Supplies & Services - Services  | 09/05/2025   | 3705767         | 1,167.96     | Revenue         | 1024390     | Balfours LLP Client - Giebe - Ludlow Office                  |
| Shropshire | 00GG     | People - Learning & Skills - Children Looked After Education                 | Third Party Payments - Other Establishments                                     | 09/05/2025   | 3701462         | 866.00       | Revenue         | 1024450     | The Cheadle Academy  |
| Shropshire | 00GG     | People - Learning & Skills - Children Looked After Education                 | Third Party Payments - Other Establishments                                     | 09/05/2025   | 3704515         | 866.00       | Revenue         | 1024493     | United Learning Trust T/A Hartshill Academy                  |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Equipment Furniture and Materials                         | 12/05/2025   | 3703917         | 473.52       | Revenue         | 1000192     | Premier Farnell UK Ltd                                       |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Equipment Furniture and Materials                         | 12/05/2025   | 3704081         | 446.78       | Revenue         | 1000192     | Premier Farnell UK Ltd                                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 12/05/2025   | 3706308         | 51,402.00    | Revenue         | 1000220     | Arriva Midlands Ltd  |
| Shropshire | 00GG     | Resources - Legal Services - Child Care                                      | Supplies & Services - Services  | 12/05/2025   | 3705106         | 15,442.00    | Revenue         | 1000255     | Legal & Democratic Servs Imp                                 |
| Shropshire | 00GG     | Place - Independent Living   | Third Party Payments - Other Agencies   | 12/05/2025   | 3706173         | 30,000.00    | Revenue         | 1000390     | West Mercia Police & Crime Commissioner                      |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 12/05/2025   | 3706526         | 50,000.00    | Revenue         | 1000482     | Market Drayton Town Council                                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Supplies & Services - Services  | 12/05/2025   | 3706351         | 1,501.23     | Revenue         | 1000609     | Traveltime & News  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Libraries                                    | Third Party Payments - Private Contractors                                      | 12/05/2025   | 3706651         | 7,750.00     | Revenue         | 1000795     | Bishops Castle & District Lifeline Co Ltd (Enterprise House) |
| Shropshire | 00GG     | Place - Corporate Landlord - Museums & Culture                               | Premises-Related Expenditure - Cleaning and domestic supplies                   | 12/05/2025   | 3703237         | 561.74       | Revenue         | 1000852     | Lyreco UK Ltd  |
| Shropshire | 00GG     | Place - Highways (Operations)  | Third Party Payments - Private Contractors                                      | 12/05/2025   | 3706249         | 600.00       | Revenue         | 1000889     | E Evans & Son  |
| Shropshire | 00GG     | People - Shire Catering  | Premises-Related Expenditure - Cleaning and domestic supplies                   | 12/05/2025   | 3706447         | 501.90       | Revenue         | 1000947     | Heart of Mercia T/A The Chantry High School                  |
| Shropshire | 00GG     | People - Children's Case Management  | Third Party Payments - Other Establishments                                     | 12/05/2025   | 3706328         | 643.50       | Revenue         | 1001344     | Hazles Farm Childcare Ltd                                    |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 12/05/2025   | 11651195        | 543.40       | Revenue         | 1001546     | Peace Of Mind Homecare Ltd                                   |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 12/05/2025   | 3705846         | 391.00       | Revenue         | 1001603     | Bromford Carinthia Housing Assoc. Ltd                        |
| Shropshire | 00GG     | Place - Housing Options  | Transfer Payments - Housing Benefits  | 12/05/2025   | 3705846         | 1,116.22     | Revenue         | 1001603     | Bromford Carinthia Housing Assoc. Ltd                        |
| Shropshire | 00GG     | Place - Property & Development   | Premises-Related Expenditure - Energy Costs                                     | 12/05/2025   | 3705353         | 6,275.00     | Revenue         | 1002220     | Briar Consulting Engineers Ltd                               |
| Shropshire | 00GG     | People - Supported Living Properties   | Premises-Related Expenditure - Rents  | 12/05/2025   | 3706299         | 18,672.85    | Revenue         | 1002315     | First Choice Housing Association Ltd                         |
| Shropshire | 00GG     | Place - Theatre Services   | Employees - Direct Employee Expenses  | 12/05/2025   | 3701546         | 4,517.50     | Revenue         | 1002671     | Gallowglass Ltd  |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 12/05/2025   | 3698797         | 3,065.00     | Revenue         | 1002881     | Personal redaction   |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 12/05/2025   | 3698903         | 1,995.00     | Revenue         | 1002881     | Personal redaction   |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 12/05/2025   | 3700011         | 1,050.00     | Revenue         | 1003252     | S D Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 12/05/2025   | 3706707         | 468.30       | Revenue         | 1003252     | S D Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 12/05/2025   | 3706708         | 4,932.90     | Revenue         | 1003252     | S D Travel   |
| Shropshire | 00GG     | Capital - HRA Dwellings Capital  | Non Revenue - Non Revenue   | 12/05/2025   | 3704915         | 93,473.56    | Capital         | 1004162     | Shropshire Towns & Rural Housing Ltd                         |
| Shropshire | 00GG     | Capital - HRA Dwellings Capital  | Non Revenue - Non Revenue   | 12/05/2025   | 3704957         | 74,601.64    | Capital         | 1004162     | Shropshire Towns & Rural Housing Ltd                         |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 12/05/2025   | 3705248         | 8,000.00     | Revenue         | 1004254     | Birchfield School Limited                                    |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 12/05/2025   | 3705848         | 373,421.00   | Revenue         | 1004318     | Severndale Specialist Academy                                |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 12/05/2025   | 11651168        | 845.98       | Revenue         | 1005424     | Willow Home Care Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services  | 12/05/2025   | 3705830         | 1,647.05     | Revenue         | 1005688     | Permanent Futures Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 12/05/2025   | 11651184        | 706.86       | Revenue         | 1005795     | Approved Care And Support                                    |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 12/05/2025   | 11651185        | 679.25       | Revenue         | 1005795     | Approved Care And Support                                    |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 12/05/2025   | 11651187        | 889.20       | Revenue         | 1005795     | Approved Care And Support                                    |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 12/05/2025   | 11651193        | 2,445.30     | Revenue         | 1005795     | Approved Care And Support                                    |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 12/05/2025   | 11651194        | 706.86       | Revenue         | 1005795     | Approved Care And Support                                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 12/05/2025   | 3699948         | 5,880.00     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                           |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 12/05/2025   | 3700010         | 1,920.00     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                           |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 12/05/2025   | 3700865         | 3,198.00     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                           |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 12/05/2025   | 3700970         | 600.00       | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                           |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 12/05/2025   | 3705773         | 1,500.00     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                           |
| Shropshire | 00GG     | People - Learning & Skills - Shropshire Music & Library Service              | Premises-Related Expenditure - Rents  | 12/05/2025   | 3706124         | 1,736.40     | Revenue         | 1006353     | Space Station Self storage                                   |
| Shropshire | 00GG     | People - Learning & Skills - Shropshire Music & Library Service              | Premises-Related Expenditure - Rents  | 12/05/2025   | 3706127         | 1,736.41     | Revenue         | 1006353     | Space Station Self storage                                   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 12/05/2025   | 3705222         | 547.73       | Revenue         | 1006577     | Personal redaction   |

| Body Name  | Body Ref | Service Area Categorisation  | Expense Type   | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name   |
|------------|----------|--|--|--------------|-----------------|--------------|-----------------|-------------|---|
| Shropshire | 00GG     | Place - Corporate Landlord - Adult Services                                  | Premises-Related Expenditure - Rents                               | 12/05/2025   | 3706325         | 2,279.67     | Revenue         | 1007814     | Homes Plus (formerly Severnside Housing - HB/DHP Rents)                 |
| Shropshire | 00GG     | Place - Corporate Landlord - Adult Services                                  | Premises-Related Expenditure - Rents                               | 12/05/2025   | 3706364         | 2,520.51     | Revenue         | 1007814     | Homes Plus (formerly Severnside Housing - HB/DHP Rents)                 |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Premises-Related Expenditure - Rents                               | 12/05/2025   | 3705764         | 2,800.00     | Revenue         | 1008311     | Chatterbox Nursery  |
| Shropshire | 00GG     | Place - Highways (Operations)  | Third Party Payments - Private Contractors                         | 12/05/2025   | 3706166         | 500.00       | Revenue         | 1008558     | Personal redaction  |
| Shropshire | 00GG     | Place - Shropshire Hills National Landscape                                  | Supplies & Services - Grants and Subscriptions                     | 12/05/2025   | 3706176         | 8,897.32     | Revenue         | 1009195     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 12/05/2025   | 11651173        | 784.63       | Revenue         | 1010117     | Invest In Care Ltd (I.C.S)  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 12/05/2025   | 11651175        | 1,867.76     | Revenue         | 1010117     | Invest In Care Ltd (I.C.S)  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 12/05/2025   | 11651178        | 1,528.90     | Revenue         | 1010117     | Invest In Care Ltd (I.C.S)  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 12/05/2025   | 11651179        | 1,854.47     | Revenue         | 1010117     | Invest In Care Ltd (I.C.S)  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 12/05/2025   | 11651180        | 2,444.24     | Revenue         | 1010117     | Invest In Care Ltd (I.C.S)  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Public Health General Management             | Supplies & Services - Services                                     | 12/05/2025   | 3706204         | 1,056.96     | Revenue         | 1010428     | Crane Quality Counselling   |
| Shropshire | 00GG     | People - Learning & Skills - Education Improvement Service                   | Supplies & Services - Services                                     | 12/05/2025   | 3706358         | 700.00       | Revenue         | 1011302     | Marches Management Solutions Ltd  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Planning Services                            | Income - Customer and Client Receipts                              | 12/05/2025   | 3706291         | 541.50       | Revenue         | 1011756     | Portal Plan Quest Ltd   |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Planning Services                            | Income - Customer and Client Receipts                              | 12/05/2025   | 3706343         | 588.00       | Revenue         | 1011756     | Portal Plan Quest Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 12/05/2025   | 3705223         | 615.38       | Revenue         | 1012712     | ST DOMINIC'S GRAMMAR SCHOOL BREWOOD LTD                                 |
| Shropshire | 00GG     | People - Shire Catering  | Employees - Indirect Employee Expenses                             | 12/05/2025   | 3706520         | 2,429.00     | Revenue         | 1013360     | CHAS 2013 Ltd   |
| Shropshire | 00GG     | Capital - Property & Asset Capital   | Non Revenue - Non Revenue  | 12/05/2025   | 3665746         | 14,865.00    | Capital         | 1013623     | Ove Arup & Partners Limited   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 12/05/2025   | 3705779         | 900.00       | Revenue         | 1015494     | Targeted Provision  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 12/05/2025   | 11651197        | 1,722.83     | Revenue         | 1017403     | Hands On Care Shropshire Ltd  |
| Shropshire | 00GG     | People - Stepping Stones Project   | Premises-Related Expenditure - Cleaning and domestic supplies      | 12/05/2025   | 3706228         | 480.00       | Revenue         | 1021136     | HD Pro-Clean Ltd  |
| Shropshire | 00GG     | People - Children's Case Management  | Employees - Direct Employee Expenses                               | 12/05/2025   | 3706309         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd   |
| Shropshire | 00GG     | People - Children's Case Management  | Employees - Direct Employee Expenses                               | 12/05/2025   | 3706320         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd   |
| Shropshire | 00GG     | People - Children's Case Management  | Employees - Direct Employee Expenses                               | 12/05/2025   | 3706612         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd   |
| Shropshire | 00GG     | Place - Corporate Landlord - Libraries                                       | Premises-Related Expenditure - Energy Costs                        | 12/05/2025   | 3706694         | 322.45       | Revenue         | 1023887     | RUSSELL HARRISON LTD  |
| Shropshire | 00GG     | Place - Corporate Landlord - Libraries                                       | Premises-Related Expenditure - Rents                               | 12/05/2025   | 3706694         | 674.92       | Revenue         | 1023887     | RUSSELL HARRISON LTD  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705664         | 11,916.54    | Revenue         | 1000195     | Church Stretton School  |
| Shropshire | 00GG     | Place - Outdoor Partnerships   | Supplies & Services - Services                                     | 13/05/2025   | 3706877         | 750.00       | Revenue         | 1000278     | Shropshire Wildlife Trust - Charitable Foundation                       |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705650         | 15,500.02    | Revenue         | 1000470     | Corbet School Technology & Language Coll                                |
| Shropshire | 00GG     | Resources - Registrars and Coroners  | Supplies & Services - Services                                     | 13/05/2025   | 3706833         | 9,071.70     | Revenue         | 1000534     | Royal Shrewsbury Hospital Nhs Trust                                     |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705639         | 21,769.76    | Revenue         | 1000655     | Lakelands Educational Trust T/A Lakelands Academy                       |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                         | 13/05/2025   | 11651333        | 556.82       | Revenue         | 1000701     | The Strettons Mayfair Trust   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                         | 13/05/2025   | 11651335        | 636.24       | Revenue         | 1000701     | The Strettons Mayfair Trust   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                         | 13/05/2025   | 11651355        | 2,838.08     | Revenue         | 1001105     | Prestige Nursing Ltd  |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Equipment Furniture and Materials            | 13/05/2025   | 3706793         | 640.00       | Revenue         | 1001637     | St John Ambulance Shropshire  |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Grants and Subscriptions                     | 13/05/2025   | 3706794         | 9,997.26     | Revenue         | 1002313     | Shrewsbury Town Football Club Foundation                                |
| Shropshire | 00GG     | Resources - Pension Administration Services                                  | Supplies & Services - Services                                     | 13/05/2025   | 3707064         | 757.34       | Revenue         | 1003464     | Eversheds Sutherland (International) Llp                                |
| Shropshire | 00GG     | Resources - Pension Administration Services                                  | Supplies & Services - Services                                     | 13/05/2025   | 3707099         | 1,744.94     | Revenue         | 1003464     | Eversheds Sutherland (International) Llp                                |
| Shropshire | 00GG     | Resources - Pension Administration Services                                  | Supplies & Services - Services                                     | 13/05/2025   | 3707123         | 2,031.06     | Revenue         | 1003464     | Eversheds Sutherland (International) Llp                                |
| Shropshire | 00GG     | Resources - Pension Administration Services                                  | Supplies & Services - Services                                     | 13/05/2025   | 3707135         | 1,489.15     | Revenue         | 1003464     | Eversheds Sutherland (International) Llp                                |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705663         | 12,416.62    | Revenue         | 1003515     | The Marches School  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705681         | 7,166.66     | Revenue         | 1003515     | The Marches School  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705683         | 5,500.00     | Revenue         | 1003515     | The Marches School  |
| Shropshire | 00GG     | People - Placements: Adoption Service  | Supplies & Services - Services                                     | 13/05/2025   | 11651369        | 968.46       | Revenue         | 1003719     | Newstart Networks Cic   |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                 | 13/05/2025   | 3701824         | 7,416.22     | Revenue         | 1003729     | Whistl North Limited  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705659         | 13,519.00    | Revenue         | 1004004     | The 3-18 Education Trust T/A Bridgnorth Endowed School                  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705671         | 10,499.96    | Revenue         | 1004073     | Woodside Primary School   |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Health Intelligence                          | Third Party Payments - Health Authorities                          | 13/05/2025   | 3700883         | 1,206.20     | Revenue         | 1004115     | NHS Shropshire Telford and Wrekin ICB                                   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705636         | 32,500.18    | Revenue         | 1004277     | The 3-18 Education Trust T/A The Priory School                          |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705673         | 9,416.69     | Revenue         | 1004516     | Idesall School Marches MAT  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705638         | 24,635.49    | Revenue         | 1004555     | Sir John Talbots  |
| Shropshire | 00GG     | People - Learning & Skills - Business Support                                | Third Party Payments - Other Establishments                        | 13/05/2025   | 3706068         | 35,000.00    | Revenue         | 1004555     | Sir John Talbots  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705637         | 26,353.36    | Revenue         | 1004607     | Lacon Child The Shropshire Gateway Educational Trust                    |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705656         | 13,916.66    | Revenue         | 1004607     | Lacon Child The Shropshire Gateway Educational Trust                    |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705699         | 3,666.74     | Revenue         | 1004607     | Lacon Child The Shropshire Gateway Educational Trust                    |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705704         | 3,083.33     | Revenue         | 1004607     | Lacon Child The Shropshire Gateway Educational Trust                    |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705705         | 2,666.70     | Revenue         | 1004656     | Stokesay Primary School   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705674         | 9,350.03     | Revenue         | 1004737     | Longlands Primary School  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705648         | 16,083.26    | Revenue         | 1004837     | The 3-18 Education Trust T/A William Brookes School                     |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705665         | 11,583.36    | Revenue         | 1004946     | Oldbury Wells School  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705701         | 3,583.38     | Revenue         | 1004947     | Bitterley C Of E Primary School Diocese of Hereford Multi Academy Trust |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 13/05/2025   | 11651326        | 518.72       | Revenue         | 1005253     | Outcome Care And Support Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 13/05/2025   | 11651328        | 1,031.24     | Revenue         | 1005253     | Outcome Care And Support Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705668         | 11,083.35    | Revenue         | 1005310     | Whitchurch CE Junior Academy  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 13/05/2025   | 11651350        | 500.22       | Revenue         | 1005567     | Quality Community Care Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 13/05/2025   | 11651353        | 679.36       | Revenue         | 1005567     | Quality Community Care Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705660         | 13,166.65    | Revenue         | 1005584     | Shrewsbury Academy Marches MAT  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 13/05/2025   | 11651343        | 3,112.20     | Revenue         | 1005586     | Care Cover 24/7 Ltd   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 13/05/2025   | 11651344        | 3,112.20     | Revenue         | 1005586     | Care Cover 24/7 Ltd   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 13/05/2025   | 11651345        | 3,112.20     | Revenue         | 1005586     | Care Cover 24/7 Ltd   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 13/05/2025   | 11651346        | 3,112.20     | Revenue         | 1005586     | Care Cover 24/7 Ltd   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 13/05/2025   | 11651347        | 3,458.00     | Revenue         | 1005586     | Care Cover 24/7 Ltd   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 13/05/2025   | 11651348        | 605.15       | Revenue         | 1005586     | Care Cover 24/7 Ltd   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 13/05/2025   | 11651358        | 2,099.50     | Revenue         | 1005586     | Care Cover 24/7 Ltd   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 13/05/2025   | 11651363        | 1,460.21     | Revenue         | 1005586     | Care Cover 24/7 Ltd   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                         | 13/05/2025   | 11651364        | 1,092.98     | Revenue         | 1005586     | Care Cover 24/7 Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705709         | 2,083.31     | Revenue         | 1005591     | TrustEd Schools - Alveley Primary School                                |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705679         | 7,416.75     | Revenue         | 1005628     | Diocese of Hereford MAT T/A Ludlow Primary School                       |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services                                     | 13/05/2025   | 3705868         | 1,647.05     | Revenue         | 1005688     | Permanent Futures Ltd   |
| Shropshire | 00GG     | Resources - Pension Administration Services                                  | Supplies & Services - Services                                     | 13/05/2025   | 3707177         | 3,409.42     | Revenue         | 1005899     | Commercial redaction  |
| Shropshire | 00GG     | Resources - Pension Administration Services                                  | Supplies & Services - Services                                     | 13/05/2025   | 3707182         | 452.54       | Revenue         | 1005899     | Commercial redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705655         | 14,500.01    | Revenue         | 1005913     | Radbrook Primary School   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705675         | 9,083.36     | Revenue         | 1005917     | Ludlow C E School Diocese of Hereford Multi-Academy Trust               |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705682         | 6,666.70     | Revenue         | 1005918     | Burford Academy   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705642         | 18,333.30    | Revenue         | 1005920     | Sbmat Ta Greenfields School   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3703325         | 14,250.00    | Revenue         | 1005935     | Cambian Whinell School Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3703328         | 18,438.66    | Revenue         | 1005935     | Cambian Whinell School Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                        | 13/05/2025   | 3705645         | 17,250.04    | Revenue         | 1005998     | Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School    |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                         | 13/05/2025   | 3703120         | 5,614.00     | Revenue         | 1006285     | Global Marketing Group Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/05/2025   | 3706847         | 1,440.00     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                                      |

| Body Name  | Body Ref | Service Area Categorisation  | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name   |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|---|
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 13/05/2025   | 3706854         | 1,120.00     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 13/05/2025   | 3706857         | 1,600.00     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 13/05/2025   | 3706862         | 1,040.00     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 13/05/2025   | 3706908         | 1,600.00     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 13/05/2025   | 3706914         | 1,680.00     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 13/05/2025   | 3706924         | 1,600.00     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 13/05/2025   | 3707016         | 715.00       | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                                    |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 13/05/2025   | 11651367        | 2,428.58     | Revenue         | 1007846     | Landona House Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705279         | 2,340.00     | Revenue         | 1008320     | Oswestry Methodist Pre School   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705670         | 10,583.28    | Revenue         | 1008509     | North West Academies Trust Company Ellesmere Primary School           |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705669         | 10,583.37    | Revenue         | 1008510     | The 3-18 Education Trust T/A St Martins 3-16 School                   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705688         | 5,166.67     | Revenue         | 1008515     | Fields Multi Academy Trust - Prees CE Primary School and Nursery      |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705667         | 11,222.27    | Revenue         | 1008528     | Holy Trinity Ce Primary Academy & Nurse                               |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705687         | 5,249.90     | Revenue         | 1008547     | TrustEd Schools - St Leonard's CE Primary School                      |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705693         | 4,333.33     | Revenue         | 1008548     | TrustEd Schools - Castlefields Primary School                         |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 13/05/2025   | 3707171         | 5,000.00     | Capital         | 1008669     | Shire Stairlifts Ltd  |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 13/05/2025   | 3707188         | 2,155.00     | Capital         | 1008669     | Shire Stairlifts Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705718         | 1,833.33     | Revenue         | 1008887     | Barrow 1618 Free School   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705689         | 4,999.99     | Revenue         | 1008900     | The Grange Primary School   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705715         | 666.65       | Revenue         | 1008986     | Morville C E Academy Diocese of Hereford Multi- Academy Trust         |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 13/05/2025   | 3706542         | 722.70       | Revenue         | 1009043     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705692         | 4,499.93     | Revenue         | 1009071     | Buildwas Academy Mighty Oaks Academy Trust                            |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705640         | 21,333.27    | Revenue         | 1009228     | The 3-18 Education Trust T/A Coleham Primary School                   |
| Shropshire | 00GG     | Place - Housing Options  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 13/05/2025   | 3706487         | 751.58       | Revenue         | 1009315     | Shropshire Council Housing Rents                                      |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705694         | 4,000.02     | Revenue         | 1009916     | Condover Ce Primary School Diocese of Hereford Multi Academy Trust    |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705713         | 1,166.67     | Revenue         | 1009935     | St Edward'S Ce Primary School   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705711         | 1,583.37     | Revenue         | 1010099     | Tilstock Primary School Marches MAT                                   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705691         | 4,749.99     | Revenue         | 1010405     | Fields Multi Academy Trust - Whixall CE Primary School and Nursery    |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Public Health General Management             | Supplies & Services - Services  | 13/05/2025   | 3706061         | 1,777.06     | Revenue         | 1010428     | Crane Quality Counselling   |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Public Health General Management             | Supplies & Services - Services  | 13/05/2025   | 3706223         | 1,936.96     | Revenue         | 1010428     | Crane Quality Counselling   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705700         | 3,666.64     | Revenue         | 1010463     | Bishops Castle Primary School Diocese of Hereford Multi Academy Trust |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705712         | 1,333.33     | Revenue         | 1010588     | Baet T/A St Georges Clun  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705684         | 5,375.01     | Revenue         | 1010700     | Empower Trust - St Peter's CE Primary & Nursery School                |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705644         | 17,433.42    | Revenue         | 1010701     | Empower Trust - Greenacres Primary School                             |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705649         | 15,916.68    | Revenue         | 1010702     | Empower Trust - Market Drayton Infant & Nursery School                |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705661         | 12,999.98    | Revenue         | 1010718     | Empower Trust - The Wilfred Owen School                               |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705685         | 5,322.66     | Revenue         | 1010725     | Empower Trust - Market Drayton Junior School                          |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705643         | 17,499.98    | Revenue         | 1010727     | Empower Trust - Woodfield Infant School                               |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705672         | 9,499.99     | Revenue         | 1011665     | The Grove School Marches MAT  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705647         | 14,583.17    | Revenue         | 1011679     | Csat T/As Belvidere School  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705647         | 16,333.34    | Revenue         | 1011680     | Csat T/As Meole Brace School  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705652         | 14,750.01    | Revenue         | 1011681     | Mary Webb School  |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 13/05/2025   | 3706533         | 1,528.60     | Revenue         | 1012059     | Personal redaction  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 13/05/2025   | 3706733         | 3,600.00     | Revenue         | 1012185     | Oswestry Community Action (Qube)                                      |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705653         | 14,666.46    | Revenue         | 1012711     | Mereside CoE Primary Academy  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Planning Services                            | Employees - Direct Employee Expenses  | 13/05/2025   | 3703227         | 2,025.00     | Revenue         | 1013010     | Michael Davies - MPD Built Environment Consultants Limited            |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705677         | 7,999.96     | Revenue         | 1013052     | Empower Trust - St Mary's C.E. Primary School                         |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health                                | Third Party Payments - Joint Authorities  | 13/05/2025   | 3707119         | 843.00       | Revenue         | 1013436     | Liverpool University Hospital Trust                                   |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health                                | Third Party Payments - Joint Authorities  | 13/05/2025   | 3707158         | 791.00       | Revenue         | 1013436     | Liverpool University Hospital Trust                                   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705641         | 18,500.03    | Revenue         | 1014030     | Empower Trust - St George's Junior School                             |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705662         | 12,500.01    | Revenue         | 1014710     | Whitchurch Ce Infant And Nursery Academy                              |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705658         | 13,583.35    | Revenue         | 1015598     | The 3-18 Education Trust T/A Thomas Adams School                      |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 13/05/2025   | 11651336        | 50,456.00    | Revenue         | 1017394     | Radis Community Care  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 13/05/2025   | 11651331        | 549.58       | Revenue         | 1017403     | Hands On Care Shropshire Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705536         | 1,200.00     | Revenue         | 1018561     | Commercial redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 13/05/2025   | 3705552         | 1,500.00     | Revenue         | 1018561     | Commercial redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 13/05/2025   | 3706870         | 483.00       | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars                               |
| Shropshire | 00GG     | Place - Corporate Landlord - Libraries                                       | Premises-Related Expenditure - Rents  | 13/05/2025   | 3706842         | 741.67       | Revenue         | 1023887     | RUSSELL HARRISON LTD  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 14/05/2025   | 3704111         | 2,243.40     | Revenue         | 1000198     | Longmynd Travel Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 14/05/2025   | 3704113         | 2,214.00     | Revenue         | 1000198     | Longmynd Travel Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 14/05/2025   | 3704117         | 2,424.00     | Revenue         | 1000198     | Longmynd Travel Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 14/05/2025   | 3704129         | 2,676.00     | Revenue         | 1000198     | Longmynd Travel Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 14/05/2025   | 3704132         | 2,652.00     | Revenue         | 1000198     | Longmynd Travel Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 14/05/2025   | 3704136         | 930.00       | Revenue         | 1000198     | Longmynd Travel Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 14/05/2025   | 3704146         | 1,688.50     | Revenue         | 1000198     | Longmynd Travel Ltd   |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/05/2025   | 11650219        | 423.97       | Revenue         | 1000322     | R M W Electrical Services Ltd   |
| Shropshire | 00GG     | Place - Property & Development   | Supplies & Services - Services  | 14/05/2025   | 11650220        | 1,643.02     | Revenue         | 1000322     | R M W Electrical Services Ltd   |
| Shropshire | 00GG     | Marches LEP Joint Committee - Marches LEP Projects                           | Supplies & Services - Grants and Subscriptions                                  | 14/05/2025   | 3701512         | 25,593.75    | Revenue         | 1000401     | Telford & Wrekin Council  |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Equipment Furniture and Materials                         | 14/05/2025   | 3707534         | 73,336.26    | Revenue         | 1000443     | Birmingham City Council   |
| Shropshire | 00GG     | People - Projects  | Supplies & Services - Grants and Subscriptions                                  | 14/05/2025   | 3679991         | 20,000.00    | Revenue         | 1000640     | Stoke On Trent City Council   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 14/05/2025   | 3704581         | 2,508.00     | Revenue         | 1000766     | Birch Travel Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 14/05/2025   | 3704608         | 2,508.00     | Revenue         | 1000766     | Birch Travel Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 14/05/2025   | 3704628         | 1,800.00     | Revenue         | 1000766     | Birch Travel Ltd  |
| Shropshire | 00GG     | Housing Revenue Account - Supervision & Management                           | Supplies & Services - Miscellaneous Expenses                                    | 14/05/2025   | 3704669         | 1,298.88     | Revenue         | 1002335     | Allpay Limited  |
| Shropshire | 00GG     | Resources - Revenues and Benefits Team                                       | Supplies & Services - Miscellaneous Expenses                                    | 14/05/2025   | 3704673         | 535.53       | Revenue         | 1002335     | Allpay Limited  |
| Shropshire | 00GG     | Resources - Revenues and Benefits Team                                       | Supplies & Services - Miscellaneous Expenses                                    | 14/05/2025   | 3704679         | 2,268.43     | Revenue         | 1002335     | Allpay Limited  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 14/05/2025   | 3707356         | 4,311.00     | Revenue         | 1003032     | Cheshire West & Chester Council                                       |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 14/05/2025   | 3707521         | 9,203.10     | Revenue         | 1003140     | Showdown Music Ltd  |
| Shropshire | 00GG     | Place - Highways (Operations)  | Third Party Payments - Private Contractors                                      | 14/05/2025   | 3706031         | 469.37       | Revenue         | 1003454     | National Grid Electricity Distribution (NGED) plc                     |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Grants and Subscriptions                                  | 14/05/2025   | 3701229         | 2,385.43     | Revenue         | 1003508     | Herefordshire And Ludlow College                                      |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Direct Transport Costs                          | 14/05/2025   | 3706363         | 23,687.64    | Revenue         | 1003579     | Allstar Business Solutions Ltd  |
| Shropshire | 00GG     | Place - Corporate Landlord - Admin Buildings                                 | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/05/2025   | 11651491        | 2,104.25     | Revenue         | 1003602     | HSL Compliance Limited  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 14/05/2025   | 3705634         | 583,251.54   | Revenue         | 1004318     | Severdale Specialist Academy  |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 14/05/2025   | 3707362         | 637.20       | Revenue         | 1004685     | Personal redaction  |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 14/05/2025   | 3707546         | 1,314.49     | Revenue         | 1004886     | Mick Perrin Worldwide Ltd   |
| Shropshire | 00GG     | People - Enable  | Supplies & Services - Services  | 14/05/2025   | 3707329         | 661.00       | Revenue         | 1005139     | Enable - Telford Imp  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 14/05/2025   | 11649257        | 2,167.43     | Revenue         | 1005547     | Cm Bespoke Care   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 14/05/2025   | 11649258        | 2,457.65     | Revenue         | 1005547     | Cm Bespoke Care   |
| Shropshire | 00GG     | Place - Welfare & Reform   | Transfer Payments - Housing Benefits  | 14/05/2025   | 3701438         | 491.67       | Revenue         | 1005605     | Old Park Services Ltd - Revive  |

| Body Name  | Body Ref | Service Area Categorisation   | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name  |
|------------|----------|---|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                                 | Transport-Related Expenditure - Contract Hire and Operating Leases              | 14/05/2025   | 3707388         | 4,098.70     | Revenue         | 1006306     | Wsp Uk Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services          | Third Party Payments - Other Establishments                                     | 14/05/2025   | 3705284         | 2,700.00     | Revenue         | 1008320     | Oswestry Methodist Pre School                        |
| Shropshire | 00GG     | Place - Housing Options   | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/05/2025   | 3706235         | 700.00       | Revenue         | 1008556     | J Rogers & Sons                                      |
| Shropshire | 00GG     | Place - Corporate Landlord - Adult Services   | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/05/2025   | 11651430        | 672.56       | Revenue         | 1008557     | Advanced Wastewater & Drainage Limited               |
| Shropshire | 00GG     | Capital - Primary School Managed Capital  | Non Revenue - Non Revenue   | 14/05/2025   | 11651425        | 2,653.26     | Capital         | 1008604     | Pp Electrical Services (Shropshire) Ltd              |
| Shropshire | 00GG     | Place - Property Services Group   | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/05/2025   | 11650198        | 815.65       | Revenue         | 1009380     | MEB Total Limited                                    |
| Shropshire | 00GG     | Place - Corporate Landlord - Museums & Culture  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/05/2025   | 11650200        | 763.11       | Revenue         | 1009380     | MEB Total Limited                                    |
| Shropshire | 00GG     | Place - Corporate Landlord - Museums & Culture  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/05/2025   | 11651470        | 517.12       | Revenue         | 1009380     | MEB Total Limited                                    |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Business Improvement: Data, Analysis and Intelligence | Supplies & Services - Equipment Furniture and Materials                         | 14/05/2025   | 3702182         | 1,883.95     | Revenue         | 1009610     | Ability Smart Limited                                |
| Shropshire | 00GG     | People - Adult Social Care Business Support   | Supplies & Services - Grants and Subscriptions                                  | 14/05/2025   | 3701367         | 1,085.00     | Revenue         | 1010643     | TEC Services Association CIC                         |
| Shropshire | 00GG     | Place - Property & Development  | Non Revenue - Non Revenue   | 14/05/2025   | 3704455         | 1,848.67     | Revenue         | 1011009     | Martin Kaye LLP                                      |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                                 | Transport-Related Expenditure - Contract Hire and Operating Leases              | 14/05/2025   | 3707429         | 555.12       | Revenue         | 1011267     | Personal redaction                                   |
| Shropshire | 00GG     | People - External Residential Placements  | Third Party Payments - Other Establishments                                     | 14/05/2025   | 11650900        | 24,225.00    | Revenue         | 1011536     | Esland North Ltd                                     |
| Shropshire | 00GG     | Place - Corporate Landlord - Admin Buildings  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/05/2025   | 11651417        | 475.00       | Revenue         | 1012354     | James Troop & Co Ltd                                 |
| Shropshire | 00GG     | Resources - Technology  | Supplies & Services - Communications and Computing                              | 14/05/2025   | 3707093         | 937.50       | Revenue         | 1012384     | MLL Telecom Limited                                  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health   | Third Party Payments - Joint Authorities  | 14/05/2025   | 3707267         | 525.00       | Revenue         | 1013436     | Liverpool University Hospital Trust                  |
| Shropshire | 00GG     | Place - Housing Options   | Supplies & Services - Services  | 14/05/2025   | 3707285         | 1,470.00     | Revenue         | 1016674     | Ground floor kitchen LTD TA St Nicholas Boutique Htl |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services          | Third Party Payments - Other Establishments                                     | 14/05/2025   | 3705514         | 1,500.00     | Revenue         | 1018561     | Commercial redaction                                 |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services          | Third Party Payments - Other Establishments                                     | 14/05/2025   | 3705543         | 930.00       | Revenue         | 1018561     | Commercial redaction                                 |
| Shropshire | 00GG     | Place - Partnerships & Economic Development   | Supplies & Services - Grants and Subscriptions                                  | 14/05/2025   | 3704482         | 8,125.00     | Revenue         | 1023136     | Globestock Limited                                   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services          | Supplies & Services - Services  | 14/05/2025   | 3701542         | 754.32       | Revenue         | 1024322     | DOTSS Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services          | Third Party Payments - Other Establishments                                     | 14/05/2025   | 3707523         | 6,900.75     | Revenue         | 1024485     | Commercial redaction                                 |
| Shropshire | 00GG     | Place - Outdoor Partnerships  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/05/2025   | 3706792         | 991.80       | Revenue         | 1000371     | Tfm Farm & Country Superstore Ltd                    |
| Shropshire | 00GG     | Capital - Broadband Capital   | Non Revenue - Non Revenue   | 15/05/2025   | 3706442         | 89,544.00    | Capital         | 1000387     | Vodafone Corporate Ltd                               |
| Shropshire | 00GG     | Place - Housing Options   | Supplies & Services - Equipment Furniture and Materials                         | 15/05/2025   | 3703223         | 510.00       | Revenue         | 1001061     | Dial-A-Mattress Shropshire Ltd                       |
| Shropshire | 00GG     | People - Adult Social Care Business Support   | Third Party Payments - Private Contractors                                      | 15/05/2025   | 3707703         | 55,204.08    | Revenue         | 1001217     | Citizens Advice Shropshire                           |
| Shropshire | 00GG     | Resources - Technology  | Supplies & Services - Printing Stationery and General Office Expenses           | 15/05/2025   | 3707816         | 522.50       | Revenue         | 1001240     | Altodigital Networks Ltd                             |
| Shropshire | 00GG     | Place - Property & Development  | Supplies & Services - PFI and PPP Schemes                                       | 15/05/2025   | 3707190         | 373,030.84   | Revenue         | 1001513     | Integrated Care Solutions (Shropshire)Lt             |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652203        | 698.45       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652204        | 745.73       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652205        | 788.30       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652206        | 1,297.25     | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652211        | 542.56       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652216        | 1,754.20     | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652217        | 890.62       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652219        | 835.87       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652231        | 559.88       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652234        | 661.12       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652236        | 684.38       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652237        | 666.99       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652238        | 536.56       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652242        | 655.12       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652243        | 657.67       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652248        | 1,169.46     | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652249        | 689.25       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652251        | 684.15       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652255        | 673.89       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652260        | 855.49       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652263        | 732.23       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652264        | 983.10       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652271        | 1,085.66     | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652272        | 795.71       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652275        | 832.58       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652276        | 744.41       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652278        | 1,178.69     | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652280        | 615.45       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652281        | 2,518.02     | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652282        | 791.41       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652285        | 843.35       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652287        | 531.96       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652288        | 570.39       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652289        | 832.92       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652291        | 574.11       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652292        | 574.47       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652293        | 525.64       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652294        | 608.71       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652297        | 610.85       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652298        | 798.23       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652299        | 615.78       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652302        | 1,020.87     | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652303        | 1,040.75     | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652304        | 1,268.74     | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652305        | 643.99       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652308        | 535.84       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652309        | 545.97       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652311        | 532.54       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652322        | 771.49       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652324        | 997.36       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652326        | 766.72       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652327        | 566.78       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652328        | 854.85       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652330        | 775.19       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652331        | 621.14       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652332        | 898.63       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652335        | 728.65       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652339        | 1,671.45     | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652342        | 704.73       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652343        | 614.91       | Revenue         | 1001530     | Bidfood  |
| Shropshire | 00GG     | People - Shire Catering   | Supplies & Services - Catering  | 15/05/2025   | 11652346        | 840.61       | 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     | People - Shire Catering  | Supplies & Services - Catering  | 15/05/2025   | 11652348        | 512.02       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 15/05/2025   | 11652349        | 534.45       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 15/05/2025   | 11652352        | 1,174.07     | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 15/05/2025   | 11652354        | 810.50       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 15/05/2025   | 11652357        | 620.30       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 15/05/2025   | 11652361        | 571.17       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 15/05/2025   | 11652362        | 962.06       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Printing Stationery and General Office Expenses           | 15/05/2025   | 3707878         | 1,994.61     | Revenue         | 1002095     | Ricoh Uk Ltd  |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Printing Stationery and General Office Expenses           | 15/05/2025   | 3707891         | 562.26       | Revenue         | 1002095     | Ricoh Uk Ltd  |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Services  | 15/05/2025   | 3707811         | 948.00       | Revenue         | 1002544     | Venners Ltd   |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Catering  | 15/05/2025   | 3702321         | 537.84       | Revenue         | 1002561     | Personal redaction  |
| Shropshire | 00GG     | Place - Environment and Transport (Parking)                                  | Third Party Payments - Private Contractors                                      | 15/05/2025   | 3699450         | 9,251.55     | Revenue         | 1002584     | Chipside Limited  |
| Shropshire | 00GG     | Place - Corporate Landlord - Economic Development                            | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/05/2025   | 3701652         | 6,049.00     | Revenue         | 1002924     | K J Electronics Systems Ltd                                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 15/05/2025   | 3707632         | 1,288.00     | Revenue         | 1003807     | Ito Ltd   |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Direct Transport Costs                          | 15/05/2025   | 3702223         | 897.00       | Revenue         | 1003894     | UK Telematics   |
| Shropshire | 00GG     | People - Learning & Skills - Children Looked After Education                 | Third Party Payments - Other Establishments                                     | 15/05/2025   | 3704503         | 1,028.00     | Revenue         | 1004156     | Leeds City Council  |
| Shropshire | 00GG     | Capital - Primary School Managed Capital                                     | Non Revenue - Non Revenue   | 15/05/2025   | 3705596         | 6,940.00     | Capital         | 1004485     | Soft Surfaces Limited   |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Services  | 15/05/2025   | 3703627         | 8,235.00     | Revenue         | 1004556     | Precision Colour Printing Ltd                                     |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 15/05/2025   | 3705979         | 1,690.00     | Revenue         | 1004705     | Bendys Cab (Baschurch)  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services  | 15/05/2025   | 3707343         | 595.00       | Revenue         | 1004881     | Prime Resolution Limited  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services  | 15/05/2025   | 3707345         | 595.00       | Revenue         | 1004881     | Prime Resolution Limited  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Equipment Furniture and Materials                         | 15/05/2025   | 3701570         | 1,151.76     | Revenue         | 1005014     | Activate For Kids Ltd   |
| Shropshire | 00GG     | Place - Outdoor Partnerships   | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/05/2025   | 3701622         | 603.96       | Revenue         | 1005285     | Robert Lee (Plant) Ltd  |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Grants and Subscriptions                                  | 15/05/2025   | 3701611         | 11,609.10    | Revenue         | 1005471     | Shrewsbury Colleges Group   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 15/05/2025   | 3706900         | 3,539.70     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                                |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 15/05/2025   | 3706902         | 4,400.53     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                                |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 15/05/2025   | 3706911         | 4,955.58     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                                |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 15/05/2025   | 11651668        | 1,118.95     | Revenue         | 1007013     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Income - Customer and Client Receipts   | 15/05/2025   | 11651668        | -173.60      | Revenue         | 1007013     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651534        | 1,868.00     | Revenue         | 1008347     | Crowgate Child Centre   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651535        | 1,000.00     | Revenue         | 1008476     | Patricia Wood   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651544        | 5,460.00     | Revenue         | 1008503     | Priorslee Academy Mighty Oaks Academy Trust                       |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651555        | 9,050.00     | Revenue         | 1008505     | Grange Primary School Nursery Payments                            |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651542        | 3,851.00     | Revenue         | 1008506     | Woodside School   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651536        | 7,750.00     | Revenue         | 1008509     | North West Academies Trust Company Ellesmere Primary School       |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651539        | 6,600.00     | Revenue         | 1008510     | The 3-18 Education Trust T/A St Martins 3-16 School               |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651554        | 12,382.00    | Revenue         | 1008528     | Holy Trinity Ce Primary Academy & Nurse                           |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651538        | 2,382.50     | Revenue         | 1008530     | Severn Bridges Multi Academy Trust T/A Greenfields Primary School |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651553        | 2,568.00     | Revenue         | 1008532     | Severn Bridge Mat Ta Mount Pleasant                               |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651556        | 5,063.75     | Revenue         | 1008536     | Personal redaction  |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 15/05/2025   | 3707176         | 5,700.54     | Capital         | 1009035     | W S Building Services (Shropshire) Ltd                            |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 15/05/2025   | 3707167         | 4,929.42     | Capital         | 1009278     | Candor Care Limited   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651540        | 7,300.00     | Revenue         | 1010099     | Tilstock Primary School Marches MAT                               |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 15/05/2025   | 3707024         | 33,357.20    | Capital         | 1010160     | Broad Oak Properties Limited                                      |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 15/05/2025   | 3707147         | 1,899.00     | Capital         | 1010160     | Broad Oak Properties Limited                                      |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 15/05/2025   | 3707162         | 21,408.20    | Capital         | 1010160     | Broad Oak Properties Limited                                      |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651537        | 5,500.00     | Revenue         | 1010701     | Empower Trust - Greenacres Primary School                         |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651541        | 6,850.00     | Revenue         | 1010718     | Empower Trust - The Wilfred Owen School                           |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651557        | 11,000.67    | Revenue         | 1012469     | Little Grubs Kindergarten   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 15/05/2025   | 3707552         | 10,800.00    | Revenue         | 1013268     | Reflexion Care Group Ltd  |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 15/05/2025   | 3703570         | 2,800.49     | Revenue         | 1014045     | Advanced Child Care Assessment Limited                            |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 15/05/2025   | 3703577         | 2,272.30     | Revenue         | 1014045     | Advanced Child Care Assessment Limited                            |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Supplies & Services - Services  | 15/05/2025   | 3706575         | 418.05       | Revenue         | 1014045     | Advanced Child Care Assessment Limited                            |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Supplies & Services - Services  | 15/05/2025   | 3706576         | 1,650.00     | Revenue         | 1014045     | Advanced Child Care Assessment Limited                            |
| Shropshire | 00GG     | People - Care Management - Assistive Equipment & Technology                  | Supplies & Services - Services  | 15/05/2025   | 3702522         | 5,584.73     | Revenue         | 1014749     | Tunstall Health Care (Uk) Ltd                                     |
| Shropshire | 00GG     | People - Care Management - Assistive Equipment & Technology                  | Third Party Payments - Private Contractors                                      | 15/05/2025   | 3702522         | 3,658.08     | Revenue         | 1014749     | Tunstall Health Care (Uk) Ltd                                     |
| Shropshire | 00GG     | People - Care Management - Assistive Equipment & Technology                  | Supplies & Services - Services  | 15/05/2025   | 3702546         | 5,261.08     | Revenue         | 1014749     | Tunstall Health Care (Uk) Ltd                                     |
| Shropshire | 00GG     | People - Care Management - Assistive Equipment & Technology                  | Third Party Payments - Private Contractors                                      | 15/05/2025   | 3702546         | 3,640.67     | Revenue         | 1014749     | Tunstall Health Care (Uk) Ltd                                     |
| Shropshire | 00GG     | People - Care Management - Assistive Equipment & Technology                  | Supplies & Services - Services  | 15/05/2025   | 3702553         | 6,680.93     | Revenue         | 1014749     | Tunstall Health Care (Uk) Ltd                                     |
| Shropshire | 00GG     | People - Care Management - Assistive Equipment & Technology                  | Third Party Payments - Private Contractors                                      | 15/05/2025   | 3702553         | 4,132.02     | Revenue         | 1014749     | Tunstall Health Care (Uk) Ltd                                     |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 15/05/2025   | 3707526         | 149,212.91   | Revenue         | 1014774     | Royal Mail Group Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651552        | 10,976.33    | Revenue         | 1016772     | Oakmeadow Primary School Marches MAT                              |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 15/05/2025   | 11651549        | 2,160.00     | Revenue         | 1016773     | Lower Heath Primary School Marches MAT                            |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 15/05/2025   | 11651915        | 2,336.20     | Revenue         | 1021018     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Income - Customer and Client Receipts   | 15/05/2025   | 11651915        | -457.76      | Revenue         | 1021018     | Personal redaction  |
| Shropshire | 00GG     | People - Children's Case Management  | Employees - Direct Employee Expenses  | 15/05/2025   | 3707960         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd   |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Planning Services                            | Supplies & Services - Services  | 15/05/2025   | 3703122         | 657.76       | Revenue         | 1023681     | National World Publishing Limited                                 |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 15/05/2025   | 3704459         | 3,057.60     | Capital         | 1024157     | Wessex Archaeology Limited  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 15/05/2025   | 11652021        | 1,065.86     | Revenue         | 1024226     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Income - Customer and Client Receipts   | 15/05/2025   | 11652021        | -513.84      | Revenue         | 1024226     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                                | Transfer Payments - Adult Social Services Clients                               | 15/05/2025   | 11652023        | 1,492.20     | Revenue         | 1024228     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                                | Income - Customer and Client Receipts   | 15/05/2025   | 11652023        | -667.24      | Revenue         | 1024228     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 15/05/2025   | 3704814         | -8,803.97    | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 15/05/2025   | 3707338         | 6,319.25     | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 15/05/2025   | 3707350         | 10,391.92    | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 15/05/2025   | 3707373         | 6,319.25     | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 15/05/2025   | 3707667         | 9,639.00     | Revenue         | 1024249     | Family Care Education Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 15/05/2025   | 11652026        | 994.80       | Revenue         | 1024272     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Income - Customer and Client Receipts   | 15/05/2025   | 11652026        | -266.16      | Revenue         | 1024272     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Education Welfare Service                       | Supplies & Services - Communications and Computing                              | 15/05/2025   | 3707709         | 13,315.00    | Revenue         | 1024375     | Phew Design Limited   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 15/05/2025   | 11652027        | 3,095.57     | Revenue         | 1024428     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 15/05/2025   | 11652028        | 3,580.00     | Revenue         | 1024469     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 15/05/2025   | 11652030        | 10,811.60    | Revenue         | 1024471     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 15/05/2025   | 11652032        | 6,784.00     | Revenue         | 1024473     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Income - Customer and Client Receipts   | 15/05/2025   | 11652032        | -3,452.43    | Revenue         | 1024473     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 15/05/2025   | 11652033        | 1,032.25     | Revenue         | 1024554     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Income - Customer and Client Receipts   | 15/05/2025   | 11652033        | -143.43      | Revenue         | 1024554     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 15/05/2025   | 11652034        | 2,922.00     | Revenue         | 1024557     | Personal redaction  |
| Shropshire | 00GG     | Place - Corporate Landlord - PFI Properties                                  | Premises-Related Expenditure - Cleaning and domestic supplies                   | 16/05/2025   | 3702740         | 1,029.80     | Revenue         | 1000071     | Arrow County Supplies   |

| Body Name  | Body Ref | Service Area Categorisation  | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name   |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|---|
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 16/05/2025   | 3708053         | 123,927.98   | Revenue         | 1000220     | Arriva Midlands Ltd                                       |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/05/2025   | 3707381         | 17,994.00    | Revenue         | 1000306     | Security Wise Ltd   |
| Shropshire | 00GG     | Place - Property & Development   | Supplies & Services - Services  | 16/05/2025   | 11652395        | 1,390.90     | Revenue         | 1000322     | R M W Electrical Services Ltd                             |
| Shropshire | 00GG     | Place - Property & Development   | Supplies & Services - Services  | 16/05/2025   | 11652396        | 792.70       | Revenue         | 1000322     | R M W Electrical Services Ltd                             |
| Shropshire | 00GG     | Place - Property & Development   | Supplies & Services - Services  | 16/05/2025   | 11652397        | 3,496.28     | Revenue         | 1000322     | R M W Electrical Services Ltd                             |
| Shropshire | 00GG     | Place - Property & Development   | Supplies & Services - Services  | 16/05/2025   | 11652398        | 3,217.97     | Revenue         | 1000322     | R M W Electrical Services Ltd                             |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Grants and Subscriptions                                  | 16/05/2025   | 3701565         | 8,000.00     | Revenue         | 1000360     | Shrop Chamber Commerce Trng & Enterprise                  |
| Shropshire | 00GG     | People - Placements: Foster Care   | Third Party Payments - Other Establishments                                     | 16/05/2025   | 3707750         | 11,855.45    | Revenue         | 1000401     | Telford & Wrekin Council                                  |
| Shropshire | 00GG     | People - Placements: Foster Care   | Third Party Payments - Other Establishments                                     | 16/05/2025   | 3707760         | 22,933.80    | Revenue         | 1000401     | Telford & Wrekin Council                                  |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 16/05/2025   | 3703212         | 620.00       | Revenue         | 1000498     | Glyn Upton Removals                                       |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 16/05/2025   | 3703219         | 660.00       | Revenue         | 1000498     | Glyn Upton Removals                                       |
| Shropshire | 00GG     | People - Care Management - Assistive Equipment & Technology                  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/05/2025   | 11650154        | 954.00       | Revenue         | 1000542     | Stannah Lift Services Ltd                                 |
| Shropshire | 00GG     | People - Care Management - Assistive Equipment & Technology                  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/05/2025   | 11650155        | 912.00       | Revenue         | 1000542     | Stannah Lift Services Ltd                                 |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 16/05/2025   | 11652407        | 3,070.45     | Revenue         | 1000672     | Drayton Home Care Services Ltd                            |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/05/2025   | 11651443        | 2,712.00     | Revenue         | 1000703     | JPF Systems Ltd T/A ADC Automatic Door Company            |
| Shropshire | 00GG     | People - Internal Providers - Nursing Services                               | Supplies & Services - Catering  | 16/05/2025   | 3703900         | 494.80       | Revenue         | 1000885     | Bikold Ltd  |
| Shropshire | 00GG     | Place - Highways (Operations)  | Non Revenue - Non Revenue   | 16/05/2025   | 3702159         | 1,315.45     | Revenue         | 1000994     | SWARCO UK & Ireland Ltd                                   |
| Shropshire | 00GG     | Place - Highways (Operations)  | Non Revenue - Non Revenue   | 16/05/2025   | 3705231         | 2,287.80     | Revenue         | 1000994     | SWARCO UK & Ireland Ltd                                   |
| Shropshire | 00GG     | Place - Independent Living   | Third Party Payments - Private Contractors                                      | 16/05/2025   | 3703050         | 8,091.52     | Revenue         | 1001015     | Marches Energy Agency                                     |
| Shropshire | 00GG     | Resources - Human Resources and Organisational Development                   | Employees - Indirect Employee Expenses  | 16/05/2025   | 3708408         | 8,791.50     | Revenue         | 1001174     | Disclosure & Barring Services                             |
| Shropshire | 00GG     | People - Enable  | Supplies & Services - Services  | 16/05/2025   | 3708353         | 6,000.00     | Revenue         | 1001217     | Citizens Advice Shropshire                                |
| Shropshire | 00GG     | Place - Outdoor Partnerships   | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/05/2025   | 3704537         | 1,258.30     | Revenue         | 1002009     | Trade Uk  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 16/05/2025   | 11652417        | 821.28       | Revenue         | 1002304     | Priority Care (Shropshire) Ltd                            |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 16/05/2025   | 11652418        | 739.59       | Revenue         | 1002304     | Priority Care (Shropshire) Ltd                            |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 16/05/2025   | 11652419        | 833.63       | Revenue         | 1002304     | Priority Care (Shropshire) Ltd                            |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 16/05/2025   | 11652420        | 765.77       | Revenue         | 1002304     | Priority Care (Shropshire) Ltd                            |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 16/05/2025   | 11652421        | 605.15       | Revenue         | 1002304     | Priority Care (Shropshire) Ltd                            |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 16/05/2025   | 11652422        | 1,479.17     | Revenue         | 1002304     | Priority Care (Shropshire) Ltd                            |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 16/05/2025   | 11652423        | 648.38       | Revenue         | 1002304     | Priority Care (Shropshire) Ltd                            |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 16/05/2025   | 11652425        | 691.60       | Revenue         | 1002304     | Priority Care (Shropshire) Ltd                            |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 16/05/2025   | 11652426        | 1,556.10     | Revenue         | 1002304     | Priority Care (Shropshire) Ltd                            |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 16/05/2025   | 11652427        | 1,505.35     | Revenue         | 1002304     | Priority Care (Shropshire) Ltd                            |
| Shropshire | 00GG     | Place - Culture & Heritage Manager   | Supplies & Services - Services  | 16/05/2025   | 3707264         | 863.20       | Revenue         | 1002464     | Shrewsbury Town Council                                   |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Catering  | 16/05/2025   | 3704993         | 2,198.63     | Revenue         | 1002559     | Matthew Clark Wholesale Ltd                               |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 16/05/2025   | 11652416        | 3,799.38     | Revenue         | 1002921     | The Wrekin Housing Group Ltd                              |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 16/05/2025   | 3708145         | 547.62       | Revenue         | 1002955     | Theos Food Service Ltd                                    |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 16/05/2025   | 3703361         | 4,885.20     | Revenue         | 1002991     | Lex Autolease Ltd   |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health                                | Third Party Payments - Health Authorities                                       | 16/05/2025   | 3707194         | 78,038.41    | Revenue         | 1003078     | Midlands Partnership Nhs Foundation Trust                 |
| Shropshire | 00GG     | Resources - Workforce and Improvement Management                             | Supplies & Services - Grants and Subscriptions                                  | 16/05/2025   | 3702108         | 27,049.00    | Revenue         | 1003390     | West Midlands Employers                                   |
| Shropshire | 00GG     | Resources - Registrars and Coroners  | Supplies & Services - Services  | 16/05/2025   | 3708178         | 2,165.00     | Revenue         | 1003419     | Williams Funerals (Telford) Ltd                           |
| Shropshire | 00GG     | People - Non-Delegated Primary DSG   | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/05/2025   | 11650033        | 546.25       | Revenue         | 1003602     | HSL Compliance Limited                                    |
| Shropshire | 00GG     | People - Placements: Adoption Service  | Supplies & Services - Services  | 16/05/2025   | 11652442        | 874.00       | Revenue         | 1003719     | Newstart Networks Cic                                     |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 16/05/2025   | 3704061         | 1,544.00     | Revenue         | 1003807     | Itso Ltd  |
| Shropshire | 00GG     | Capital - HRA Dwellings Capital  | Non Revenue - Non Revenue   | 16/05/2025   | 3708140         | 27,034.45    | Capital         | 1004162     | Shropshire Towns & Rural Housing Ltd                      |
| Shropshire | 00GG     | Capital - HRA Dwellings Capital  | Non Revenue - Non Revenue   | 16/05/2025   | 3708142         | 35,856.08    | Capital         | 1004162     | Shropshire Towns & Rural Housing Ltd                      |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 16/05/2025   | 3705519         | 4,380.00     | Revenue         | 1004193     | Happy Days Coaches  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 16/05/2025   | 3705548         | 2,784.00     | Revenue         | 1004193     | Happy Days Coaches  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 16/05/2025   | 3705560         | 3,540.00     | Revenue         | 1004193     | Happy Days Coaches  |
| Shropshire | 00GG     | Place - Assistant Director Economy & Place                                   | Non Revenue - Non Revenue   | 16/05/2025   | 3706867         | 3,227.91     | Revenue         | 1004594     | Shrewsbury Business Improvement Dist Ltd                  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 16/05/2025   | 11649259        | 1,037.40     | Revenue         | 1005098     | Veraty Care Solutions Ltd                                 |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 16/05/2025   | 11649260        | 1,182.21     | Revenue         | 1005098     | Veraty Care Solutions Ltd                                 |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 16/05/2025   | 11649261        | 2,936.52     | Revenue         | 1005098     | Veraty Care Solutions Ltd                                 |
| Shropshire | 00GG     | People - Learning & Skills - Education Psychology Service                    | Supplies & Services - Services  | 16/05/2025   | 3702041         | 2,380.00     | Revenue         | 1005688     | Permanent Futures Ltd                                     |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services  | 16/05/2025   | 3705850         | 1,647.05     | Revenue         | 1005688     | Permanent Futures Ltd                                     |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 16/05/2025   | 3704223         | 5,823.52     | Revenue         | 1005963     | Maintel Europe Limited                                    |
| Shropshire | 00GG     | People - Compass & Assessment  | Transport-Related Expenditure - Contract Hire and Operating Leases              | 16/05/2025   | 3708080         | 1,289.53     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                        |
| Shropshire | 00GG     | People - Compass & Assessment  | Transport-Related Expenditure - Contract Hire and Operating Leases              | 16/05/2025   | 3708114         | 607.09       | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                        |
| Shropshire | 00GG     | People - Enable  | Supplies & Services - Services  | 16/05/2025   | 3708117         | 624.29       | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                        |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 16/05/2025   | 3708135         | 1,680.00     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                        |
| Shropshire | 00GG     | Place - Property & Development   | Supplies & Services - Services  | 16/05/2025   | 11652381        | 1,190.00     | Revenue         | 1006597     | Homemaster Relocations Ltd                                |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/05/2025   | 3707475         | 1,497.82     | Revenue         | 1008554     | W T Rowley & Sons   |
| Shropshire | 00GG     | Place - Corporate Landlord - Environmental & Regulatory Service              | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/05/2025   | 3707495         | 1,525.00     | Revenue         | 1008554     | W T Rowley & Sons   |
| Shropshire | 00GG     | Capital - Property & Asset Capital   | Non Revenue - Non Revenue   | 16/05/2025   | 11652394        | 910.52       | Capital         | 1008613     | DR.E. Contractors Ltd                                     |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 16/05/2025   | 3707120         | 6,548.00     | Capital         | 1010160     | Broad Oak Properties Limited                              |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 16/05/2025   | 3707137         | 5,551.00     | Capital         | 1010160     | Broad Oak Properties Limited                              |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 16/05/2025   | 3707140         | 3,577.00     | Capital         | 1010160     | Broad Oak Properties Limited                              |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 16/05/2025   | 3707160         | 7,941.00     | Capital         | 1010160     | Broad Oak Properties Limited                              |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 16/05/2025   | 3707161         | 7,611.00     | Capital         | 1010160     | Broad Oak Properties Limited                              |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 16/05/2025   | 3707165         | 1,516.00     | Capital         | 1010160     | Broad Oak Properties Limited                              |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 16/05/2025   | 11648144        | 5,328.54     | Revenue         | 1010588     | Baet T/A St Georges Clun                                  |
| Shropshire | 00GG     | People - Children's Case Management  | Employees - Direct Employee Expenses  | 16/05/2025   | 3706324         | 2,022.79     | Revenue         | 1010609     | Red Sector Recruitment Ltd                                |
| Shropshire | 00GG     | People - Children's Case Management  | Employees - Direct Employee Expenses  | 16/05/2025   | 3706602         | 2,123.10     | Revenue         | 1010609     | Red Sector Recruitment Ltd                                |
| Shropshire | 00GG     | Resources - Insurance  | Non Revenue - Non Revenue   | 16/05/2025   | 3704018         | 27,827.61    | Revenue         | 1010953     | Aon Uk Ltd  |
| Shropshire | 00GG     | Resources - Legal Services - Child Care                                      | Supplies & Services - Services  | 16/05/2025   | 3702092         | 6,350.00     | Revenue         | 1011395     | Linenhall Chambers  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Libraries                                    | Third Party Payments - Private Contractors                                      | 16/05/2025   | 3702493         | 4,371.24     | Revenue         | 1011999     | Insight Media Internet Limited                            |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 16/05/2025   | 3708240         | 5,893.73     | Revenue         | 1012288     | JMG Music Group   |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 16/05/2025   | 3707788         | 50,723.31    | Revenue         | 1012384     | MLL Telecom Limited                                       |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 16/05/2025   | 3707795         | 874.98       | Revenue         | 1012384     | MLL Telecom Limited                                       |
| Shropshire | 00GG     | Place - Property & Development   | Non Revenue - Non Revenue   | 16/05/2025   | 3707384         | 900.00       | Revenue         | 1013665     | Fbc Manby Bowdler   |
| Shropshire | 00GG     | Place - Property & Development   | Non Revenue - Non Revenue   | 16/05/2025   | 3707459         | 900.00       | Revenue         | 1013665     | Fbc Manby Bowdler   |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 16/05/2025   | 3707791         | 3,868.40     | Revenue         | 1014774     | Royal Mail Group Ltd                                      |
| Shropshire | 00GG     | Capital - Shropshire Music Service Capital                                   | Non Revenue - Non Revenue   | 16/05/2025   | 3704314         | 5,064.00     | Capital         | 1024361     | Normans (Burton Upon Trent) Limited T/A Normans Education |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 16/05/2025   | 3702227         | 5,650.00     | Revenue         | 1024398     | Commercial redaction                                      |
| Shropshire | 00GG     | Resources - Registrars and Coroners  | Supplies & Services - Services  | 16/05/2025   | 3707885         | 700.00       | Revenue         | 1024483     | NRC Pathology Services Ltd                                |
| Shropshire | 00GG     | Capital - Property & Asset Capital   | Non Revenue - Non Revenue   | 19/05/2025   | 3704650         | 15,805.72    | Capital         | 1000128     | R G Edwards & Co Ltd                                      |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 19/05/2025   | 3708755         | 24,873.24    | Revenue         | 1000220     | Arriva Midlands Ltd                                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 19/05/2025   | 3708759         | 21,768.00    | Revenue         | 1000220     | Arriva Midlands Ltd                                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 19/05/2025   | 3708761         | 5,749.33     | Revenue         | 1000220     | Arriva Midlands Ltd                                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 19/05/2025   | 3708766         | 8,883.69     | Revenue         | 1000220     | Arriva Midlands Ltd                                       |

| Body Name  | Body Ref | Service Area Categorisation  | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name  |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 19/05/2025   | 3708770         | 2,214.12     | Revenue         | 1000220     | Arriva Midlands Ltd  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 19/05/2025   | 3708774         | 4,187.68     | Revenue         | 1000220     | Arriva Midlands Ltd  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 19/05/2025   | 3708803         | 1,050.60     | Revenue         | 1000220     | Arriva Midlands Ltd  |
| Shropshire | 00GG     | People - Placements: Foster Care   | Third Party Payments - Other Establishments                                     | 19/05/2025   | 3707814         | 17,364.23    | Revenue         | 1000401     | Telford & Wrekin Council   |
| Shropshire | 00GG     | Place - Corporate Landlord - PFI Properties                                  | Premises-Related Expenditure - Cleaning and domestic supplies                   | 19/05/2025   | 3709165         | 464.90       | Revenue         | 1000763     | Phs Group Plc  |
| Shropshire | 00GG     | Place - Highways (Operations)  | Non Revenue - Non Revenue   | 19/05/2025   | 3701840         | 32,181.93    | Revenue         | 1000994     | SWARCO UK & Ireland Ltd  |
| Shropshire | 00GG     | Place - Highways (Operations)  | Non Revenue - Non Revenue   | 19/05/2025   | 3701842         | 732.60       | Revenue         | 1000994     | SWARCO UK & Ireland Ltd  |
| Shropshire | 00GG     | Place - Highways (Operations)  | Non Revenue - Non Revenue   | 19/05/2025   | 3704230         | 120,329.50   | Revenue         | 1000994     | SWARCO UK & Ireland Ltd  |
| Shropshire | 00GG     | Place - Highways (Operations)  | Non Revenue - Non Revenue   | 19/05/2025   | 3704235         | 21,340.33    | Revenue         | 1000994     | SWARCO UK & Ireland Ltd  |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Premises-Related Expenditure - Rents  | 19/05/2025   | 3708920         | 906.75       | Revenue         | 1001303     | Halo Leisure Services Limited                                      |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Printing Stationery and General Office Expenses           | 19/05/2025   | 3707892         | 1,536.65     | Revenue         | 1002095     | Ricoh UK Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 19/05/2025   | 3708784         | 888.00       | Revenue         | 1004236     | J C Executive Minibuses  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 19/05/2025   | 3708789         | 729.00       | Revenue         | 1004236     | J C Executive Minibuses  |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Third Party Payments - Other Establishments                                     | 19/05/2025   | 3708996         | 696.00       | Revenue         | 1004666     | Myddle CE Primary and Nursery School Fund                          |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Third Party Payments - Other Establishments                                     | 19/05/2025   | 3708998         | 936.00       | Revenue         | 1004666     | Myddle CE Primary and Nursery School Fund                          |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Third Party Payments - Other Establishments                                     | 19/05/2025   | 3709000         | 600.00       | Revenue         | 1004666     | Myddle CE Primary and Nursery School Fund                          |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Third Party Payments - Other Establishments                                     | 19/05/2025   | 3709042         | 840.00       | Revenue         | 1004666     | Myddle CE Primary and Nursery School Fund                          |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Third Party Payments - Other Establishments                                     | 19/05/2025   | 3709043         | 840.00       | Revenue         | 1004666     | Myddle CE Primary and Nursery School Fund                          |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Third Party Payments - Other Establishments                                     | 19/05/2025   | 3709049         | 768.00       | Revenue         | 1004666     | Myddle CE Primary and Nursery School Fund                          |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Third Party Payments - Other Establishments                                     | 19/05/2025   | 3709102         | 600.00       | Revenue         | 1004666     | Myddle CE Primary and Nursery School Fund                          |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Third Party Payments - Other Establishments                                     | 19/05/2025   | 3709128         | 600.00       | Revenue         | 1004666     | Myddle CE Primary and Nursery School Fund                          |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Third Party Payments - Other Establishments                                     | 19/05/2025   | 3709129         | 792.00       | Revenue         | 1004666     | Myddle CE Primary and Nursery School Fund                          |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 19/05/2025   | 11649262        | 988.00       | Revenue         | 1005098     | Veraty Care Solutions Ltd  |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 19/05/2025   | 3708263         | 846.40       | Revenue         | 1005189     | Lextox   |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 19/05/2025   | 3708267         | 792.64       | Revenue         | 1005189     | Lextox   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Transport-Related Expenditure - Contract Hire and Operating Leases              | 19/05/2025   | 3709085         | 3,120.00     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                                 |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 19/05/2025   | 11651546        | 2,110.00     | Revenue         | 1008986     | Morville C E Academy Diocese of Hereford Multi- Academy Trust      |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 19/05/2025   | 11651545        | 5,383.00     | Revenue         | 1009240     | Longlands Primary School Marches MAT                               |
| Shropshire | 00GG     | Place - Corporate Landlord - Car Parks                                       | Premises-Related Expenditure - Rates  | 19/05/2025   | 3707933         | 1,320.30     | Revenue         | 1010548     | Sc Bid Levy Account  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 19/05/2025   | 3707525         | 9,750.00     | Revenue         | 1013268     | Reflexion Care Group Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 19/05/2025   | 3707531         | 12,600.00    | Revenue         | 1013268     | Reflexion Care Group Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 19/05/2025   | 3707538         | 4,550.00     | Revenue         | 1013268     | Reflexion Care Group Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 19/05/2025   | 3707539         | 27,000.00    | Revenue         | 1013268     | Reflexion Care Group Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 19/05/2025   | 3707549         | 3,900.00     | Revenue         | 1013268     | Reflexion Care Group Ltd   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Third Party Payments - Other Establishments                                     | 19/05/2025   | 3708857         | 672.00       | Revenue         | 1013395     | Park Hall Forest School  |
| Shropshire | 00GG     | Place - Welfare & Reform   | Transfer Payments - Housing Benefits  | 19/05/2025   | 3708658         | 816.00       | Revenue         | 1014009     | PPS Ltd Client Acc Shropshire                                      |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 19/05/2025   | 11652484        | 1,352.81     | Revenue         | 1024555     | Personal redaction   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 19/05/2025   | 11652485        | 1,165.50     | Revenue         | 1024556     | Personal redaction   |
| Shropshire | 00GG     | Place - Highways (Operations)  | Third Party Payments - Private Contractors                                      | 20/05/2025   | 3709331         | 700.00       | Revenue         | 1000123     | C R Davies   |
| Shropshire | 00GG     | Place - Highways (Operations)  | Third Party Payments - Private Contractors                                      | 20/05/2025   | 3709333         | 1,600.00     | Revenue         | 1000234     | J C Mansell (Contractors) Ltd                                      |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/05/2025   | 11652853        | 450.67       | Revenue         | 1000322     | R M W Electrical Services Ltd                                      |
| Shropshire | 00GG     | Place - Corporate Landlord - Economic Development                            | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/05/2025   | 11652854        | 2,549.12     | Revenue         | 1000322     | R M W Electrical Services Ltd                                      |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 20/05/2025   | 3709152         | 3,250.00     | Revenue         | 1000378     | Tanat Valley Coaches   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 20/05/2025   | 11652498        | 12,934.76    | Revenue         | 1000537     | Trident Reach The People Charity                                   |
| Shropshire | 00GG     | Capital - Property & Asset Capital   | Non Revenue - Non Revenue   | 20/05/2025   | 11652750        | 1,262.00     | Capital         | 1000703     | JPF Systems Ltd T/A ADC Automatic Door Company                     |
| Shropshire | 00GG     | Capital - Adult Social Care Operations Capital                               | Non Revenue - Non Revenue   | 20/05/2025   | 3700773         | 12,674.00    | Capital         | 1000752     | Window & Door Contract Services                                    |
| Shropshire | 00GG     | People - External Providers  | Third Party Payments - Private Contractors                                      | 20/05/2025   | 3709483         | 168,347.62   | Revenue         | 1000946     | Age UK (WIPS)  |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 20/05/2025   | 3709242         | 7,025.73     | Revenue         | 1002450     | Etm (Agencies) Ltd   |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 20/05/2025   | 3709240         | 565.65       | Revenue         | 1002656     | Universal Pictures International Uk                                |
| Shropshire | 00GG     | Place - Corporate Landlord - Museums & Culture                               | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/05/2025   | 11652829        | 515.00       | Revenue         | 1002862     | Translyft UK   |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 20/05/2025   | 3708726         | 2,650.00     | Revenue         | 1002881     | Personal redaction   |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 20/05/2025   | 3707735         | 3,426.87     | Revenue         | 1003729     | Whistl North Limited   |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 20/05/2025   | 3709220         | 13,760.15    | Revenue         | 1004257     | Jendagi Productions Limited  |
| Shropshire | 00GG     | Place - Theatre Services   | Non Revenue - Non Revenue   | 20/05/2025   | 3709220         | 103.20       | Revenue         | 1004257     | Jendagi Productions Limited  |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 20/05/2025   | 3708058         | 1,078.00     | Revenue         | 1004760     | Alexanders Of Wem Taxis  |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 20/05/2025   | 3709359         | 9,855.74     | Capital         | 1004765     | M W Knight & Sons Ltd  |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 20/05/2025   | 3705885         | 965.44       | Revenue         | 1005189     | Lextox   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 20/05/2025   | 11652496        | 1,242.00     | Revenue         | 1008346     | Border Pre School  |
| Shropshire | 00GG     | People - Non-Delegated Secondary DSG   | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/05/2025   | 11652725        | 841.66       | Revenue         | 1008557     | Advanced Wastewater & Drainage Limited                             |
| Shropshire | 00GG     | Place - Corporate Landlord - Economic Development                            | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/05/2025   | 11652800        | 632.58       | Revenue         | 1008557     | Advanced Wastewater & Drainage Limited                             |
| Shropshire | 00GG     | Place - Property & Development   | Supplies & Services - Services  | 20/05/2025   | 11652730        | 3,811.22     | Revenue         | 1008574     | Taylor's Mechanical, Heating & Plumbing Services Ltd               |
| Shropshire | 00GG     | Place - Corporate Landlord - Museums & Culture                               | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/05/2025   | 11652741        | 1,212.00     | Revenue         | 1008574     | Taylor's Mechanical, Heating & Plumbing Services Ltd               |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/05/2025   | 11652707        | 1,059.88     | Revenue         | 1008604     | Pp Electrical Services (Shropshire) Ltd                            |
| Shropshire | 00GG     | Place - Housing Options  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/05/2025   | 11652715        | 513.43       | Revenue         | 1008604     | Pp Electrical Services (Shropshire) Ltd                            |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 20/05/2025   | 3709346         | 4,700.00     | Capital         | 1008669     | Shire Stairlifts Ltd   |
| Shropshire | 00GG     | Place - Housing Options  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/05/2025   | 3708907         | 657.35       | Revenue         | 1009315     | Shropshire Council Housing Rents                                   |
| Shropshire | 00GG     | Resources - Legal Services - Child Care                                      | Supplies & Services - Services  | 20/05/2025   | 3709363         | 6,500.00     | Revenue         | 1011007     | no 5 chambers  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Planning Services                            | Employees - Direct Employee Expenses  | 20/05/2025   | 3703234         | 1,850.00     | Revenue         | 1013010     | Michael Davies - MPD Built Environment Consultants Limited         |
| Shropshire | 00GG     | Place - Housing Options  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/05/2025   | 11652753        | 750.00       | Revenue         | 1013104     | Fire Management Ltd  |
| Shropshire | 00GG     | Place - Theatre Services   | Non Revenue - Non Revenue   | 20/05/2025   | 3709219         | 743.75       | Revenue         | 1013641     | English Youth Ballet   |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 20/05/2025   | 3709244         | 14,078.62    | Revenue         | 1013641     | English Youth Ballet   |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 20/05/2025   | 3709292         | 1,490.00     | Revenue         | 1016674     | Ground floor kitchen LTD TA St Nicholas Boutique Htl               |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708472         | 1,500.38     | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708479         | 867.60       | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708497         | 2,364.53     | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708510         | 1,782.44     | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708520         | 1,424.68     | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708525         | 1,464.50     | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708531         | 892.20       | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708859         | 2,278.69     | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708866         | 8,547.74     | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708884         | 1,396.03     | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708905         | 1,157.31     | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708913         | 719.06       | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708923         | 1,621.08     | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708933         | 1,578.04     | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708950         | 723.54       | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708975         | 1,447.08     | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 20/05/2025   | 3708978         | 1,424.68     | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |

| Body Name  | Body Ref | Service Area Categorisation                           | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name                         |
|------------|----------|---|---|--------------|-----------------|--------------|-----------------|-------------|---------------------------------------|
| Shropshire | 00GG     | Capital - Primary School Capital                      | Non Revenue - Non Revenue   | 20/05/2025   | 3704583         | 74,500.18    | Capital         | 1021651     | Russell Trew Ltd                      |
| Shropshire | 00GG     | Place - Partnerships & Economic Development           | Supplies & Services - Services  | 20/05/2025   | 3709233         | 2,450.00     | Revenue         | 1024414     | DLL AR UK T/A David Lloyd Leisure Ltd |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3703966         | 3,168.00     | Revenue         | 1000204     | Lakeside Coaches Ltd                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3704356         | -17,640.00   | Revenue         | 1000204     | Lakeside Coaches Ltd                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3704720         | 3,168.00     | Revenue         | 1000204     | Lakeside Coaches Ltd                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3704807         | 113,532.00   | Revenue         | 1000204     | Lakeside Coaches Ltd                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3706386         | 2,000.00     | Revenue         | 1000204     | Lakeside Coaches Ltd                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3706958         | 4,578.00     | Revenue         | 1000204     | Lakeside Coaches Ltd                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3706959         | 4,788.00     | Revenue         | 1000204     | Lakeside Coaches Ltd                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3708241         | 13,478.90    | Revenue         | 1000204     | Lakeside Coaches Ltd                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3708938         | 4,750.00     | Revenue         | 1000204     | Lakeside Coaches Ltd                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3708970         | 8,125.00     | Revenue         | 1000204     | Lakeside Coaches Ltd                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3708985         | 8,725.91     | Revenue         | 1000204     | Lakeside Coaches Ltd                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3708994         | 7,273.79     | Revenue         | 1000204     | Lakeside Coaches Ltd                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3709001         | 5,226.67     | Revenue         | 1000204     | Lakeside Coaches Ltd                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3709012         | 1,353.54     | Revenue         | 1000204     | Lakeside Coaches Ltd                  |
| Shropshire | 00GG     | Place - Environment and Transport (Public Transport)  | Third Party Payments - Transport Operators                            | 21/05/2025   | 3709035         | 7,190.19     | Revenue         | 1000204     | Lakeside Coaches Ltd                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3706804         | 2,940.00     | Revenue         | 1000215     | Ludlows Of Telford                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3706805         | 3,180.00     | Revenue         | 1000215     | Ludlows Of Telford                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3706820         | 2,100.00     | Revenue         | 1000215     | Ludlows Of Telford                    |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Libraries             | Supplies & Services - Printing Stationery and General Office Expenses | 21/05/2025   | 3702405         | 432.12       | Revenue         | 1000277     | Banner Group Ltd                      |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3709259         | 3,040.00     | Revenue         | 1000292     | E C Price & Son                       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3709271         | 1,140.00     | Revenue         | 1000292     | E C Price & Son                       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3709284         | 588.00       | Revenue         | 1000292     | E C Price & Son                       |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health         | Third Party Payments - Health Authorities                             | 21/05/2025   | 3709186         | 4,378.20     | Revenue         | 1000314     | Bridgnorth Medical Practices          |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3705606         | 960.00       | Revenue         | 1000315     | Rushbury School P.T.A Transport Ac    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3705630         | 1,200.00     | Revenue         | 1000315     | Rushbury School P.T.A Transport Ac    |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health         | Third Party Payments - Health Authorities                             | 21/05/2025   | 3709209         | 2,902.24     | Revenue         | 1000326     | Riverside Medical Practice            |
| Shropshire | 00GG     | Corporate Budgets - Other Corporate Budgets           | Non Revenue - Non Revenue   | 21/05/2025   | 3706486         | 2,140.05     | Revenue         | 1000336     | Shropshire Trophy & Bowling Centre    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3707013         | 2,079.00     | Revenue         | 1000378     | Tanat Valley Coaches                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3707052         | 1,595.00     | Revenue         | 1000378     | Tanat Valley Coaches                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3707079         | 2,400.00     | Revenue         | 1000378     | Tanat Valley Coaches                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3707092         | 936.00       | Revenue         | 1000378     | Tanat Valley Coaches                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3708082         | 600.00       | Revenue         | 1000378     | Tanat Valley Coaches                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3708251         | 5,962.73     | Revenue         | 1000378     | Tanat Valley Coaches                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3709142         | 15,483.96    | Revenue         | 1000378     | Tanat Valley Coaches                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3709145         | 2,675.00     | Revenue         | 1000378     | Tanat Valley Coaches                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3709146         | 2,220.00     | Revenue         | 1000378     | Tanat Valley Coaches                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3709147         | 2,160.00     | Revenue         | 1000378     | Tanat Valley Coaches                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3709150         | 11,438.24    | Revenue         | 1000378     | Tanat Valley Coaches                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3709151         | 1,752.00     | Revenue         | 1000378     | Tanat Valley Coaches                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3709156         | 6,625.00     | Revenue         | 1000378     | Tanat Valley Coaches                  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport) | Third Party Payments - Transport Operators                            | 21/05/2025   | 3709157         | 6,513.97     | Revenue         | 1000378     | Tanat Valley Coaches                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3705473         | 2,370.00     | Revenue         | 1000405     | Yarranton Bros Ltd                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3705487         | 2,219.40     | Revenue         | 1000405     | Yarranton Bros Ltd                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3705581         | 3,000.00     | Revenue         | 1000405     | Yarranton Bros Ltd                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3705592         | 2,220.00     | Revenue         | 1000405     | Yarranton Bros Ltd                    |
| Shropshire | 00GG     | People - Enable                                       | Premises-Related Expenditure - Energy Costs                           | 21/05/2025   | 3709662         | 500.40       | Revenue         | 1000613     | Morris & Co                           |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health         | Third Party Payments - Health Authorities                             | 21/05/2025   | 3709200         | 1,671.00     | Revenue         | 1000656     | Marden Medical Practice               |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health         | Third Party Payments - Private Contractors                            | 21/05/2025   | 3709200         | 1,452.20     | Revenue         | 1000656     | Marden Medical Practice               |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3708351         | 4,548.00     | Revenue         | 1000659     | Bennetts Travel (Cranberry) Ltd       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3708366         | 3,204.00     | Revenue         | 1000659     | Bennetts Travel (Cranberry) Ltd       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3704994         | 1,458.00     | Revenue         | 1000748     | Brian Davies & Son Ltd                |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3705084         | 1,044.00     | Revenue         | 1000748     | Brian Davies & Son Ltd                |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health         | Third Party Payments - Health Authorities                             | 21/05/2025   | 3709183         | 955.16       | Revenue         | 1000779     | Beeches Medical Practice              |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing    | Third Party Payments - Private Contractors                            | 21/05/2025   | 11652429        | 1,284.40     | Revenue         | 1000882     | Surecare Shropshire Ltd               |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health         | Third Party Payments - Health Authorities                             | 21/05/2025   | 3709214         | 3,097.36     | Revenue         | 1000929     | Wem And Prees Medical Practice        |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health         | Third Party Payments - Health Authorities                             | 21/05/2025   | 3709212         | 2,246.04     | Revenue         | 1000934     | South Hermitage Surgery               |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health         | Third Party Payments - Health Authorities                             | 21/05/2025   | 3709190         | 3,327.96     | Revenue         | 1000968     | The Caxton Surgery                    |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health         | Third Party Payments - Health Authorities                             | 21/05/2025   | 3709205         | 1,718.32     | Revenue         | 1000996     | Personal redaction                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3705230         | 2,400.00     | Revenue         | 1001066     | Ultimate Taxis Ltd                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3705235         | 720.00       | Revenue         | 1001066     | Ultimate Taxis Ltd                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3705247         | 3,000.00     | Revenue         | 1001066     | Ultimate Taxis Ltd                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3705263         | 1,320.00     | Revenue         | 1001066     | Ultimate Taxis Ltd                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3705267         | 864.00       | Revenue         | 1001066     | Ultimate Taxis Ltd                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3705386         | 750.00       | Revenue         | 1001066     | Ultimate Taxis Ltd                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3705469         | 1,920.00     | Revenue         | 1001066     | Ultimate Taxis Ltd                    |
| Shropshire | 00GG     | People - Children's Case Management                   | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3708941         | 960.00       | Revenue         | 1001066     | Ultimate Taxis Ltd                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3705516         | 576.00       | Revenue         | 1001248     | Bridgnorth Taxis                      |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3705622         | 648.00       | Revenue         | 1001248     | Bridgnorth Taxis                      |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3704262         | 2,280.00     | Revenue         | 1001309     | Whittle Coach & Bus Ltd               |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3704265         | 2,100.00     | Revenue         | 1001309     | Whittle Coach & Bus Ltd               |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3704271         | 2,185.20     | Revenue         | 1001309     | Whittle Coach & Bus Ltd               |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3704272         | 2,673.00     | Revenue         | 1001309     | Whittle Coach & Bus Ltd               |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3704286         | 2,220.00     | Revenue         | 1001309     | Whittle Coach & Bus Ltd               |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases    | 21/05/2025   | 3706872         | 1,080.00     | Revenue         | 1001406     | Robert Mansfield t/a Wem Private Hire |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health         | Third Party Payments - Health Authorities                             | 21/05/2025   | 3709213         | 863.72       | Revenue         | 1001500     | Station Drive Surgery                 |
| Shropshire | 00GG     | People - Shire Catering                               | Supplies & Services - Catering  | 21/05/2025   | 11652941        | 979.04       | Revenue         | 1001530     | Bidfood                               |
| Shropshire | 00GG     | People - Shire Catering                               | Supplies & Services - Catering  | 21/05/2025   | 11652942        | 1,121.06     | Revenue         | 1001530     | Bidfood                               |
| Shropshire | 00GG     | People - Shire Catering                               | Supplies & Services - Catering  | 21/05/2025   | 11652945        | 876.99       | Revenue         | 1001530     | Bidfood                               |
| Shropshire | 00GG     | People - Shire Catering                               | Supplies & Services - Catering  | 21/05/2025   | 11652946        | 698.51       | Revenue         | 1001530     | Bidfood                               |
| Shropshire | 00GG     | People - Shire Catering                               | Supplies & Services - Catering  | 21/05/2025   | 11652947        | 518.23       | Revenue         | 1001530     | Bidfood                               |
| Shropshire | 00GG     | People - Shire Catering                               | Supplies & Services - Catering  | 21/05/2025   | 11652950        | 553.71       | Revenue         | 1001530     | Bidfood                               |
| Shropshire | 00GG     | People - Shire Catering                               | Supplies & Services - Catering  | 21/05/2025   | 11652951        | 1,001.87     | Revenue         | 1001530     | Bidfood                               |
| Shropshire | 00GG     | People - Shire Catering                               | Supplies & Services - Catering  | 21/05/2025   | 11652953        | 634.52       | Revenue         | 1001530     | Bidfood                               |
| Shropshire | 00GG     | People - Shire Catering                               | Supplies & Services - Catering  | 21/05/2025   | 11652954        | 894.75       | Revenue         | 1001530     | Bidfood                               |
| Shropshire | 00GG     | People - Shire Catering                               | Supplies & Services - Catering  | 21/05/2025   | 11652955        | 619.67       | Revenue         | 1001530     | Bidfood                               |
| Shropshire | 00GG     | People - Shire Catering                               | Supplies & Services - Catering  | 21/05/2025   | 11652957        | 1,726.36     | Revenue         | 1001530     | Bidfood                               |
| Shropshire | 00GG     | People - Shire Catering                               | Supplies & Services - Catering  | 21/05/2025   | 11652958        | 558.39       | 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     | People - Learning & Skills - Home to School Transport                         | Transport-Related Expenditure - Contract Hire and Operating Leases              | 21/05/2025   | 3709873         | 1,785.00     | Revenue         | 1004872     | Anthony'S Private Hire                         |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                         | Third Party Payments - Transport Operators                                      | 21/05/2025   | 3708238         | 3,103.64     | Revenue         | 1004941     | Banga Travel                                   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                         | Transport-Related Expenditure - Contract Hire and Operating Leases              | 21/05/2025   | 3705154         | 2,460.00     | Revenue         | 1005042     | Ringway Mini-Bus Hire                          |
| Shropshire | 00GG     | People - Children's Case Management   | Supplies & Services - Services  | 21/05/2025   | 3709748         | 834.00       | Revenue         | 1005189     | Lextox   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 21/05/2025   | 11649263        | 901.52       | Revenue         | 1005253     | Outcome Care And Support Ltd                   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 21/05/2025   | 11649266        | 1,719.77     | Revenue         | 1005253     | Outcome Care And Support Ltd                   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 21/05/2025   | 11649267        | 561.17       | Revenue         | 1005253     | Outcome Care And Support Ltd                   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 21/05/2025   | 11649268        | 1,622.72     | Revenue         | 1005253     | Outcome Care And Support Ltd                   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 21/05/2025   | 11649269        | 799.76       | Revenue         | 1005253     | Outcome Care And Support Ltd                   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 21/05/2025   | 11649270        | 1,480.69     | Revenue         | 1005253     | Outcome Care And Support Ltd                   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 21/05/2025   | 11649271        | 1,493.79     | Revenue         | 1005253     | Outcome Care And Support Ltd                   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 21/05/2025   | 11649272        | 3,576.40     | Revenue         | 1005253     | Outcome Care And Support Ltd                   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 21/05/2025   | 11649273        | 1,027.58     | Revenue         | 1005253     | Outcome Care And Support Ltd                   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 21/05/2025   | 11649274        | 720.00       | Revenue         | 1005253     | Outcome Care And Support Ltd                   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 21/05/2025   | 11652430        | 1,081.80     | Revenue         | 1005253     | Outcome Care And Support Ltd                   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 21/05/2025   | 11652431        | 1,622.72     | Revenue         | 1005253     | Outcome Care And Support Ltd                   |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health                                 | Third Party Payments - Health Authorities                                       | 21/05/2025   | 3709210         | 6,309.88     | Revenue         | 1005282     | Severn Fields Medical Practice                 |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 21/05/2025   | 11651202        | 839.80       | Revenue         | 1005424     | Willow Home Care Ltd                           |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 21/05/2025   | 11651203        | 1,178.10     | Revenue         | 1005424     | Willow Home Care Ltd                           |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 21/05/2025   | 11651205        | 867.21       | Revenue         | 1005424     | Willow Home Care Ltd                           |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 21/05/2025   | 11651206        | 2,356.20     | Revenue         | 1005424     | Willow Home Care Ltd                           |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                  | Transport-Related Expenditure - Contract Hire and Operating Leases              | 21/05/2025   | 3709912         | 508.86       | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz             |
| Shropshire | 00GG     | Resources - Technology  | Supplies & Services - Communications and Computing                              | 21/05/2025   | 3709712         | 700.00       | Revenue         | 1006485     | Airband Community Internet                     |
| Shropshire | 00GG     | Place - Housing Options   | Supplies & Services - Services  | 21/05/2025   | 3709272         | 1,511.90     | Revenue         | 1008717     | Homes Plus (formerly Severnside Housing Rents) |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health                                 | Third Party Payments - Health Authorities                                       | 21/05/2025   | 3709191         | 5,166.80     | Revenue         | 1010425     | Churchmere Medical Group                       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                         | Transport-Related Expenditure - Contract Hire and Operating Leases              | 21/05/2025   | 3709887         | 980.00       | Revenue         | 1012677     | Mudasar's Taxis                                |
| Shropshire | 00GG     | Resources - Legal Services - Child Care                                       | Supplies & Services - Services  | 21/05/2025   | 3709716         | 722.31       | Revenue         | 1012702     | St Ives Chambers                               |
| Shropshire | 00GG     | People - Children's Case Management   | Employees - Direct Employee Expenses  | 21/05/2025   | 3709653         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd                                    |
| Shropshire | 00GG     | Resources - Legal Services - Child Care                                       | Supplies & Services - Services  | 21/05/2025   | 3709650         | 900.00       | Revenue         | 1024445     | Damian Broadbent - Harcourt Chambers           |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                         | Third Party Payments - Transport Operators                                      | 22/05/2025   | 3710337         | 27,871.68    | Revenue         | 1000220     | Arriva Midlands Ltd                            |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                         | Third Party Payments - Transport Operators                                      | 22/05/2025   | 3710341         | 53,552.30    | Revenue         | 1000220     | Arriva Midlands Ltd                            |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                         | Third Party Payments - Transport Operators                                      | 22/05/2025   | 3710342         | 26,256.17    | Revenue         | 1000220     | Arriva Midlands Ltd                            |
| Shropshire | 00GG     | Place - Highways (Operations)   | Third Party Payments - Private Contractors                                      | 22/05/2025   | 3709335         | 1,260.00     | Revenue         | 1000234     | J C Mansell (Contractors) Ltd                  |
| Shropshire | 00GG     | Place - Highways (Operations)   | Third Party Payments - Private Contractors                                      | 22/05/2025   | 3709355         | 920.00       | Revenue         | 1000234     | J C Mansell (Contractors) Ltd                  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653549        | 1,335.00     | Revenue         | 1000672     | Drayton Home Care Services Ltd                 |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                         | Transport-Related Expenditure - Contract Hire and Operating Leases              | 22/05/2025   | 3709862         | 3,522.00     | Revenue         | 1000931     | Wrights Private Hire                           |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                         | Transport-Related Expenditure - Contract Hire and Operating Leases              | 22/05/2025   | 3710389         | 2,100.00     | Revenue         | 1001066     | Ultimate Taxis Ltd                             |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                     | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653562        | 2,838.08     | Revenue         | 1001105     | Prestige Nursing Ltd                           |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                     | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653569        | 2,838.08     | Revenue         | 1001105     | Prestige Nursing Ltd                           |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Libraries                                     | Supplies & Services - Services  | 22/05/2025   | 3702837         | 8,192.50     | Revenue         | 1001232     | Bibliographic Data Services Ltd                |
| Shropshire | 00GG     | Workforce and Transformation - Human Resources and Organisational Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 22/05/2025   | 3709798         | 1,800.00     | Revenue         | 1001274     | Derek Griffiths Decorating Contr Ltd           |
| Shropshire | 00GG     | Resources - Technology  | Supplies & Services - Communications and Computing                              | 22/05/2025   | 3702423         | 825.00       | Revenue         | 1001482     | Recycle It 4U Ltd                              |
| Shropshire | 00GG     | Place - Theatre Services  | Supplies & Services - Equipment Furniture and Materials                         | 22/05/2025   | 3703029         | 600.00       | Revenue         | 1001637     | St John Ambulance Shropshire                   |
| Shropshire | 00GG     | Place - Museums & Archives  | Third Party Payments - Voluntary Associations                                   | 22/05/2025   | 3702935         | 2,831.40     | Revenue         | 1002034     | Soldiers of Shropshire Museum                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                     | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653563        | 639.67       | Revenue         | 1002214     | Condover College Ltd                           |
| Shropshire | 00GG     | People - Supported Living Properties  | Premises-Related Expenditure - Rents  | 22/05/2025   | 3709932         | 523.26       | Revenue         | 1002315     | First Choice Housing Association Ltd           |
| Shropshire | 00GG     | People - Supported Living Properties  | Premises-Related Expenditure - Rents  | 22/05/2025   | 3709935         | 885.54       | Revenue         | 1002315     | First Choice Housing Association Ltd           |
| Shropshire | 00GG     | People - Supported Living Properties  | Premises-Related Expenditure - Rents  | 22/05/2025   | 3709936         | 1,029.53     | Revenue         | 1002315     | First Choice Housing Association Ltd           |
| Shropshire | 00GG     | People - Supported Living Properties  | Premises-Related Expenditure - Rents  | 22/05/2025   | 3709939         | 1,080.98     | Revenue         | 1002315     | First Choice Housing Association Ltd           |
| Shropshire | 00GG     | People - Supported Living Properties  | Premises-Related Expenditure - Rents  | 22/05/2025   | 3709951         | 1,082.29     | Revenue         | 1002315     | First Choice Housing Association Ltd           |
| Shropshire | 00GG     | People - Supported Living Properties  | Premises-Related Expenditure - Rents  | 22/05/2025   | 3709958         | 922.24       | Revenue         | 1002315     | First Choice Housing Association Ltd           |
| Shropshire | 00GG     | People - Supported Living Properties  | Premises-Related Expenditure - Rents  | 22/05/2025   | 3709960         | 715.07       | Revenue         | 1002315     | First Choice Housing Association Ltd           |
| Shropshire | 00GG     | People - Supported Living Properties  | Premises-Related Expenditure - Rents  | 22/05/2025   | 3709963         | 810.85       | Revenue         | 1002315     | First Choice Housing Association Ltd           |
| Shropshire | 00GG     | People - Supported Living Properties  | Premises-Related Expenditure - Rents  | 22/05/2025   | 3709965         | 2,817.11     | Revenue         | 1002315     | First Choice Housing Association Ltd           |
| Shropshire | 00GG     | People - Supported Living Properties  | Premises-Related Expenditure - Rents  | 22/05/2025   | 3709970         | 1,051.46     | Revenue         | 1002315     | First Choice Housing Association Ltd           |
| Shropshire | 00GG     | People - Supported Living Properties  | Premises-Related Expenditure - Rents  | 22/05/2025   | 3709972         | 627.75       | Revenue         | 1002315     | First Choice Housing Association Ltd           |
| Shropshire | 00GG     | People - Supported Living Properties  | Premises-Related Expenditure - Rents  | 22/05/2025   | 3709975         | 1,051.46     | Revenue         | 1002315     | First Choice Housing Association Ltd           |
| Shropshire | 00GG     | Resources - Technology  | Supplies & Services - Communications and Computing                              | 22/05/2025   | 3707593         | 8,434.95     | Revenue         | 1002338     | Purchase Power                                 |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                     | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653547        | 1,175.00     | Revenue         | 1002345     | Cleanit Cleaning Services (Shropshire) Ltd     |
| Shropshire | 00GG     | People - Care Management - Social Work Teams                                  | Transport-Related Expenditure - Public Transport                                | 22/05/2025   | 3710126         | 39.60        | Revenue         | 1002702     | Sajkum Ltd t/a Sajeev Kumar Kshemendran        |
| Shropshire | 00GG     | People - Care Management - Social Work Teams                                  | Supplies & Services - Services  | 22/05/2025   | 3710126         | 600.00       | Revenue         | 1002702     | Sajkum Ltd t/a Sajeev Kumar Kshemendran        |
| Shropshire | 00GG     | People - Care Management - Social Work Teams                                  | Transport-Related Expenditure - Public Transport                                | 22/05/2025   | 3710127         | 19.80        | Revenue         | 1002702     | Sajkum Ltd t/a Sajeev Kumar Kshemendran        |
| Shropshire | 00GG     | People - Care Management - Social Work Teams                                  | Supplies & Services - Services  | 22/05/2025   | 3710127         | 610.00       | Revenue         | 1002702     | Sajkum Ltd t/a Sajeev Kumar Kshemendran        |
| Shropshire | 00GG     | Place - Theatre Services  | Third Party Payments - Private Contractors                                      | 22/05/2025   | 3703079         | 3,989.90     | Revenue         | 1002752     | Icon Film Distribution Limited                 |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653556        | 642.60       | Revenue         | 1003380     | Quality Home Care Ltd                          |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653557        | 856.14       | Revenue         | 1003380     | Quality Home Care Ltd                          |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653558        | 1,541.00     | Revenue         | 1003380     | Quality Home Care Ltd                          |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653559        | 833.00       | Revenue         | 1003380     | Quality Home Care Ltd                          |
| Shropshire | 00GG     | Capital - Leisure Capital   | Non Revenue - Non Revenue   | 22/05/2025   | 11649292        | 138,268.99   | Capital         | 1003743     | Serco Leisure Operating Ltd                    |
| Shropshire | 00GG     | Place - Theatre Services  | Third Party Payments - Private Contractors                                      | 22/05/2025   | 3709933         | 2,122.21     | Revenue         | 1003775     | Curtain Call Theatre Company Shrewsbury        |
| Shropshire | 00GG     | Place - Theatre Services  | Third Party Payments - Private Contractors                                      | 22/05/2025   | 3709942         | 21,767.92    | Revenue         | 1004271     | Imwp (UK) Limited                              |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                         | Transport-Related Expenditure - Contract Hire and Operating Leases              | 22/05/2025   | 3705952         | 2,160.00     | Revenue         | 1004996     | Royal Cabs                                     |
| Shropshire | 00GG     | People - Enable   | Supplies & Services - Services  | 22/05/2025   | 3709929         | 569.35       | Revenue         | 1005137     | Enable - North Shrops Imp                      |
| Shropshire | 00GG     | People - Children's Case Management   | Supplies & Services - Services  | 22/05/2025   | 3709759         | 455.68       | Revenue         | 1005189     | Lextox   |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Regulatory Services                           | Supplies & Services - Services  | 22/05/2025   | 3710044         | 3,101.36     | Revenue         | 1005289     | ALS Laboratories (UK) Limited                  |
| Shropshire | 00GG     | Place - Theatre Services  | Third Party Payments - Private Contractors                                      | 22/05/2025   | 3703047         | 695.84       | Revenue         | 1005757     | Trafalgar Releasing Ltd                        |
| Shropshire | 00GG     | Place - Theatre Services  | Third Party Payments - Private Contractors                                      | 22/05/2025   | 3703072         | 481.25       | Revenue         | 1005757     | Trafalgar Releasing Ltd                        |
| Shropshire | 00GG     | Capital - Property & Asset Capital  | Non Revenue - Non Revenue   | 22/05/2025   | 3709523         | 1,876.90     | Capital         | 1006058     | Personal redaction                             |
| Shropshire | 00GG     | Place - Welfare & Reform  | Transfer Payments - Housing Benefits  | 22/05/2025   | 3709589         | 524.32       | Revenue         | 1006548     | Ast Floorcoverings Ltd                         |
| Shropshire | 00GG     | People - Non-Delegated Primary DSG  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 22/05/2025   | 3709840         | 22,443.95    | Revenue         | 1008559     | Mant Ltd                                       |
| Shropshire | 00GG     | Place - Property Services Group   | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 22/05/2025   | 3709852         | 6,051.60     | Revenue         | 1008559     | Mant Ltd                                       |
| Shropshire | 00GG     | Place - Property Services Group   | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 22/05/2025   | 3709793         | 734.46       | Revenue         | 1008560     | M W D Services                                 |
| Shropshire | 00GG     | Capital - Housing Services Capital  | Non Revenue - Non Revenue   | 22/05/2025   | 3700891         | 41,426.00    | Capital         | 1009813     | Medequip Assistive Technology Ltd              |
| Shropshire | 00GG     | Capital - Housing Services Capital  | Non Revenue - Non Revenue   | 22/05/2025   | 3701514         | -66,000.00   | Capital         | 1009813     | Medequip Assistive Technology Ltd              |
| Shropshire | 00GG     | Capital - Housing Services Capital  | Non Revenue - Non Revenue   | 22/05/2025   | 3709726         | 292,808.50   | Capital         | 1009813     | Medequip Assistive Technology Ltd              |
| Shropshire | 00GG     | Capital - Housing Services Capital  | Non Revenue - Non Revenue   | 22/05/2025   | 3709734         | 143,038.00   | Capital         | 1009813     | Medequip Assistive Technology Ltd              |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services  | Supplies & Services - Services  | 22/05/2025   | 3707619         | 12,673.06    | Revenue         | 1009858     | Marches Academy Trust                          |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653552        | 3,445.65     | Revenue         | 1009895     | M&S Care Solutions (I.C.S)                     |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                            | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653553        | 3,334.50     | Revenue         | 1009895     | M&S Care Solutions (I.C.S)                     |

| Body Name  | Body Ref | Service Area Categorisation                                      | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name                                  |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing               | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653554        | 2,679.95     | Revenue         | 1009895     | M&S Care Solutions (I.C.S)                     |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing               | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653555        | 3,089.45     | Revenue         | 1009895     | M&S Care Solutions (I.C.S)                     |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 22/05/2025   | 3702765         | 750.00       | Revenue         | 1010299     | Getech Ltd                                     |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 22/05/2025   | 3702844         | 4,950.00     | Revenue         | 1010299     | Getech Ltd                                     |
| Shropshire | 00GG     | Place - Corporate Landlord - Mardol House & Tannery              | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 22/05/2025   | 3703200         | 576.00       | Revenue         | 1010409     | Concept Elevators (Uk) Limited                 |
| Shropshire | 00GG     | Place - Corporate Landlord - Mardol House & Tannery              | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 22/05/2025   | 11650000        | 592.50       | Revenue         | 1010409     | Concept Elevators (Uk) Limited                 |
| Shropshire | 00GG     | People - Shropshire's Safeguarding Children Board                | Supplies & Services - Services  | 22/05/2025   | 3710330         | 1,810.00     | Revenue         | 1010640     | Sandwell Childrens Trust                       |
| Shropshire | 00GG     | Capital - Property & Asset Capital                               | Non Revenue - Non Revenue   | 22/05/2025   | 3656914         | 1,250.00     | Capital         | 1013623     | Ove Arup & Partners Limited                    |
| Shropshire | 00GG     | Capital - Property & Asset Capital                               | Non Revenue - Non Revenue   | 22/05/2025   | 3664853         | 2,500.00     | Capital         | 1013623     | Ove Arup & Partners Limited                    |
| Shropshire | 00GG     | Capital - Property & Asset Capital                               | Non Revenue - Non Revenue   | 22/05/2025   | 3684244         | 20,275.00    | Capital         | 1013623     | Ove Arup & Partners Limited                    |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing               | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653550        | 3,024.00     | Revenue         | 1017410     | Care Quality Services Ltd                      |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing               | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653564        | 936.00       | Revenue         | 1017410     | Care Quality Services Ltd                      |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing               | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653565        | 1,824.00     | Revenue         | 1017410     | Care Quality Services Ltd                      |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing               | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653566        | 531.10       | Revenue         | 1017410     | Care Quality Services Ltd                      |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing               | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653567        | 555.86       | Revenue         | 1017410     | Care Quality Services Ltd                      |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                     | Employees - Direct Employee Expenses  | 22/05/2025   | 3710094         | 1,804.93     | Revenue         | 1023211     | Maxxima Ltd                                    |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                     | Employees - Direct Employee Expenses  | 22/05/2025   | 3710149         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd                                    |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                     | Employees - Direct Employee Expenses  | 22/05/2025   | 3710177         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd                                    |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                     | Employees - Direct Employee Expenses  | 22/05/2025   | 3710195         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd                                    |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Planning Services                | Supplies & Services - Services  | 22/05/2025   | 3704528         | 657.76       | Revenue         | 1023681     | National World Publishing Limited              |
| Shropshire | 00GG     | Capital - Highways Capital                                       | Non Revenue - Non Revenue   | 22/05/2025   | 3709916         | 2,047.50     | Capital         | 1024302     | Commercial redaction                           |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing               | Third Party Payments - Private Contractors                                      | 22/05/2025   | 11653551        | 609.84       | Revenue         | 1024331     | The Homecaring Team Ltd                        |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 22/05/2025   | 3709945         | 1,804.58     | Revenue         | 1024592     | SJM Media Ltd                                  |
| Shropshire | 00GG     | Place - Corporate Landlord - Admin Buildings                     | Premises-Related Expenditure - Cleaning and domestic supplies                   | 23/05/2025   | 3703182         | 707.90       | Revenue         | 1000071     | Arrow County Supplies                          |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710423         | 770.00       | Revenue         | 1000274     | R D & G I Owen Ltd                             |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710452         | 1,923.90     | Revenue         | 1000274     | R D & G I Owen Ltd                             |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710465         | 2,088.00     | Revenue         | 1000274     | R D & G I Owen Ltd                             |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710471         | 1,210.00     | Revenue         | 1000274     | R D & G I Owen Ltd                             |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710494         | 1,477.96     | Revenue         | 1000274     | R D & G I Owen Ltd                             |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710501         | 1,500.00     | Revenue         | 1000274     | R D & G I Owen Ltd                             |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710509         | 1,947.00     | Revenue         | 1000274     | R D & G I Owen Ltd                             |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710511         | 840.00       | Revenue         | 1000274     | R D & G I Owen Ltd                             |
| Shropshire | 00GG     | Place - Corporate Landlord - Mardol House & Tannery              | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 23/05/2025   | 11653608        | 689.33       | Revenue         | 1000322     | R M W Electrical Services Ltd                  |
| Shropshire | 00GG     | Place - Corporate Landlord - Economic Development                | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 23/05/2025   | 11653609        | 1,564.82     | Revenue         | 1000322     | R M W Electrical Services Ltd                  |
| Shropshire | 00GG     | Place - Corporate Landlord - Admin Buildings                     | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 23/05/2025   | 11653610        | 783.53       | Revenue         | 1000322     | R M W Electrical Services Ltd                  |
| Shropshire | 00GG     | Resources - Elections  | Supplies & Services - Equipment Furniture and Materials                         | 23/05/2025   | 3710685         | 1,687.50     | Revenue         | 1000355     | Shrops Horticultural Society                   |
| Shropshire | 00GG     | Place - Corporate Landlord - Leisure                             | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 23/05/2025   | 11650181        | 719.65       | Revenue         | 1000411     | Cool Services Ltd                              |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710436         | 1,776.00     | Revenue         | 1000424     | Owens Coaches                                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710443         | 2,004.00     | Revenue         | 1000424     | Owens Coaches                                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710447         | 2,136.00     | Revenue         | 1000424     | Owens Coaches                                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710464         | 2,580.00     | Revenue         | 1000424     | Owens Coaches                                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710477         | 2,820.00     | Revenue         | 1000424     | Owens Coaches                                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710482         | 2,466.00     | Revenue         | 1000424     | Owens Coaches                                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710500         | 2,820.00     | Revenue         | 1000424     | Owens Coaches                                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710790         | 1,200.00     | Revenue         | 1000439     | Knighon Taxis                                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710792         | 1,440.00     | Revenue         | 1000439     | Knighon Taxis                                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710796         | 1,080.00     | Revenue         | 1000439     | Knighon Taxis                                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710801         | 1,200.00     | Revenue         | 1000439     | Knighon Taxis                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                        | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653656        | 727.32       | Revenue         | 1000472     | Headway Shropshire                             |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 23/05/2025   | 3707121         | 550.00       | Revenue         | 1000498     | Glyn Upton Removals                            |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 23/05/2025   | 3707156         | 670.00       | Revenue         | 1000498     | Glyn Upton Removals                            |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 23/05/2025   | 3707166         | 900.00       | Revenue         | 1000498     | Glyn Upton Removals                            |
| Shropshire | 00GG     | People - Internal Providers - Day Services                       | Supplies & Services - Equipment Furniture and Materials                         | 23/05/2025   | 3705234         | 544.37       | Revenue         | 1000637     | Wynnstay Group Plc                             |
| Shropshire | 00GG     | Place - Property Services Group                                  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 23/05/2025   | 11651444        | 646.00       | Revenue         | 1000703     | JPF Systems Ltd T/A ADC Automatic Door Company |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 23/05/2025   | 3702930         | 758.00       | Revenue         | 1000753     | Stone Technologies Ltd                         |
| Shropshire | 00GG     | Place - Corporate Landlord - Museums & Culture                   | Supplies & Services - Equipment Furniture and Materials                         | 23/05/2025   | 3709167         | 643.78       | Revenue         | 1000852     | Lyreco UK Ltd                                  |
| Shropshire | 00GG     | People - Quality & Assurance: Learning & Development             | Supplies & Services - Grants and Subscriptions                                  | 23/05/2025   | 3702889         | 8,227.00     | Revenue         | 1000880     | Coventry City Council                          |
| Shropshire | 00GG     | People - Quality & Assurance: Learning & Development             | Supplies & Services - Services  | 23/05/2025   | 3703114         | 550.00       | Revenue         | 1000908     | Family Rights Group Ltd                        |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 23/05/2025   | 3703088         | 3,665.25     | Revenue         | 1000933     | Xma Ltd  |
| Shropshire | 00GG     | Place - Highways (Operations)                                    | Non Revenue - Non Revenue   | 23/05/2025   | 3701872         | 28,504.73    | Revenue         | 1000994     | SWARCO UK & Ireland Ltd                        |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                      | Supplies & Services - Grants and Subscriptions                                  | 23/05/2025   | 3702752         | 4,000.00     | Revenue         | 1001015     | Marches Energy Agency                          |
| Shropshire | 00GG     | Place - Leisure  | Premises-Related Expenditure - Grounds maintenance costs                        | 23/05/2025   | 3708386         | 587.00       | Revenue         | 1001249     | Countrywide Grounds Maintenance Ltd            |
| Shropshire | 00GG     | Place - Outdoor Partnerships                                     | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 23/05/2025   | 3704874         | 452.10       | Revenue         | 1001529     | Hales Sawmills Ltd                             |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)            | Transport-Related Expenditure - Direct Transport Costs                          | 23/05/2025   | 3703401         | 1,101.00     | Revenue         | 1001653     | Ian Langford Motor Services                    |
| Shropshire | 00GG     | People - External Residential Placements                         | Third Party Payments - Other Establishments                                     | 23/05/2025   | 11649473        | 49,091.33    | Revenue         | 1001685     | Overley Hall School Ltd                        |
| Shropshire | 00GG     | Place - Environment and Transport (Parking)                      | Third Party Payments - Private Contractors                                      | 23/05/2025   | 3703542         | 9,846.73     | Revenue         | 1001797     | Flowbird Smart City UK Ltd                     |
| Shropshire | 00GG     | Capital - Growth & Development Capital                           | Non Revenue - Non Revenue   | 23/05/2025   | 3710555         | 197,225.91   | Capital         | 1001846     | McPhillips (Wellington) Ltd                    |
| Shropshire | 00GG     | Capital - Growth & Development Capital                           | Non Revenue - Non Revenue   | 23/05/2025   | 3710577         | 147,058.36   | Capital         | 1001846     | McPhillips (Wellington) Ltd                    |
| Shropshire | 00GG     | Capital - Growth & Development Capital                           | Non Revenue - Non Revenue   | 23/05/2025   | 3710625         | 140,701.25   | Capital         | 1001846     | McPhillips (Wellington) Ltd                    |
| Shropshire | 00GG     | Resources - Policy & Governance                                  | Supplies & Services - Grants and Subscriptions                                  | 23/05/2025   | 3705048         | 577.43       | Revenue         | 1002552     | Tameside Mbc                                   |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Catering  | 23/05/2025   | 3705099         | 2,718.11     | Revenue         | 1002559     | Matthew Clark Wholesale Ltd                    |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Business and Consumer Protection | Supplies & Services - Equipment Furniture and Materials                         | 23/05/2025   | 3709463         | 1,190.75     | Revenue         | 1002691     | PATROL   |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Clothes Uniforms and Laundry                              | 23/05/2025   | 3709423         | 656.00       | Revenue         | 1002701     | Decostitch Ltd                                 |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 23/05/2025   | 3703406         | 3,585.35     | Revenue         | 1002752     | Icon Film Distribution Limited                 |
| Shropshire | 00GG     | Place - Outdoor Partnerships                                     | Supplies & Services - Services  | 23/05/2025   | 3710433         | 2,141.46     | Revenue         | 1002811     | Kyoti Graphics Limited                         |
| Shropshire | 00GG     | Place - Corporate Landlord - Outdoor Partnerships                | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 23/05/2025   | 11651438        | 515.00       | Revenue         | 1002924     | K J Electronics Systems Ltd                    |
| Shropshire | 00GG     | People - Care Management - Social Work Teams                     | Transport-Related Expenditure - Public Transport                                | 23/05/2025   | 3710130         | 30.60        | Revenue         | 1003068     | Personal redaction                             |
| Shropshire | 00GG     | People - Care Management - Social Work Teams                     | Supplies & Services - Services  | 23/05/2025   | 3710130         | 690.00       | Revenue         | 1003068     | Personal redaction                             |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Substance Misuse (Ringfenced)    | Third Party Payments - Health Authorities                                       | 23/05/2025   | 3700120         | 4,311.81     | Revenue         | 1004115     | NHS Shropshire Telford and Wrekin ICB          |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Substance Misuse (Ringfenced)    | Third Party Payments - Health Authorities                                       | 23/05/2025   | 3703085         | 4,445.76     | Revenue         | 1004115     | NHS Shropshire Telford and Wrekin ICB          |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Substance Misuse (Ringfenced)    | Third Party Payments - Health Authorities                                       | 23/05/2025   | 3707710         | -4,311.05    | Revenue         | 1004115     | NHS Shropshire Telford and Wrekin ICB          |
| Shropshire | 00GG     | People - Disabled Children's Team                                | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710602         | 495.00       | Revenue         | 1004684     | Telford Taxi Hire Ltd                          |
| Shropshire | 00GG     | People - Disabled Children's Team                                | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710669         | 495.00       | Revenue         | 1004684     | Telford Taxi Hire Ltd                          |
| Shropshire | 00GG     | People - Disabled Children's Team                                | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710673         | 660.00       | Revenue         | 1004684     | Telford Taxi Hire Ltd                          |
| Shropshire | 00GG     | People - Disabled Children's Team                                | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710768         | 800.00       | Revenue         | 1004684     | Telford Taxi Hire Ltd                          |
| Shropshire | 00GG     | People - Disabled Children's Team                                | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710785         | 1,000.00     | Revenue         | 1004684     | Telford Taxi Hire Ltd                          |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Substance Misuse (Ringfenced)    | Third Party Payments - Private Contractors                                      | 23/05/2025   | 3704239         | 6,576.70     | Revenue         | 1004761     | Sigma Pharmaceuticals Plc                      |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Substance Misuse (Ringfenced)    | Third Party Payments - Private Contractors                                      | 23/05/2025   | 3704243         | 3,918.20     | Revenue         | 1004761     | Sigma Pharmaceuticals Plc                      |
| Shropshire | 00GG     | Capital - Housing Services Capital                               | Non Revenue - Non Revenue   | 23/05/2025   | 3710551         | 11,608.61    | 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     | People - Children's Case Management  | Supplies & Services - Services  | 23/05/2025   | 3705832         | 846.40       | Revenue         | 1005189     | Lextox  |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 23/05/2025   | 3709746         | 1,243.20     | Revenue         | 1005189     | Lextox  |
| Shropshire | 00GG     | Place - Property Services Group  | Supplies & Services - Communications and Computing                              | 23/05/2025   | 11652384        | 1,643.37     | Revenue         | 1005207     | Korec   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653630        | 550.13       | Revenue         | 1005218     | La Petite Concierge   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653631        | 764.07       | Revenue         | 1005218     | La Petite Concierge   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653633        | 984.11       | Revenue         | 1005218     | La Petite Concierge   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653634        | 1,540.36     | Revenue         | 1005218     | La Petite Concierge   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653635        | 3,080.72     | Revenue         | 1005218     | La Petite Concierge   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653636        | 1,198.04     | Revenue         | 1005218     | La Petite Concierge   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653637        | 1,198.04     | Revenue         | 1005218     | La Petite Concierge   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653638        | 1,711.52     | Revenue         | 1005218     | La Petite Concierge   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653639        | 1,540.36     | Revenue         | 1005218     | La Petite Concierge   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653640        | 3,112.20     | Revenue         | 1005218     | La Petite Concierge   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653643        | 1,155.27     | Revenue         | 1005218     | La Petite Concierge   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653646        | 889.20       | Revenue         | 1005424     | Willow Home Care Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653650        | 759.22       | Revenue         | 1005424     | Willow Home Care Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653653        | 1,099.56     | Revenue         | 1005424     | Willow Home Care Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653654        | 1,047.20     | Revenue         | 1005424     | Willow Home Care Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653571        | 924.72       | Revenue         | 1005546     | Goodwood Homecare   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11653572        | 854.13       | Revenue         | 1005546     | Goodwood Homecare   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 23/05/2025   | 11582445        | 852.25       | Revenue         | 1005547     | Cm Bespoke Care   |
| Shropshire | 00GG     | Capital - Property & Asset Capital   | Non Revenue - Non Revenue   | 23/05/2025   | 3703934         | 1,232.90     | Capital         | 1006058     | Personal redaction  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Substance Misuse (Ringfenced)                | Third Party Payments - Private Contractors                                      | 23/05/2025   | 3702734         | 2,471.00     | Revenue         | 1006099     | Kaleidoscope Project  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Substance Misuse (Ringfenced)                | Third Party Payments - Private Contractors                                      | 23/05/2025   | 3702737         | 7,413.00     | Revenue         | 1006099     | Kaleidoscope Project  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Substance Misuse (Ringfenced)                | Third Party Payments - Private Contractors                                      | 23/05/2025   | 3702743         | 2,471.00     | Revenue         | 1006099     | Kaleidoscope Project  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Substance Misuse (Ringfenced)                | Third Party Payments - Private Contractors                                      | 23/05/2025   | 3702744         | 4,942.00     | Revenue         | 1006099     | Kaleidoscope Project  |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 23/05/2025   | 3706622         | 421.20       | Revenue         | 1006309     | The Expert Service Ltd                                      |
| Shropshire | 00GG     | Resources - Legal Services - Child Care                                      | Employees - Direct Employee Expenses  | 23/05/2025   | 3710516         | 1,155.40     | Revenue         | 1006330     | Sellick Partnership Limited                                 |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 23/05/2025   | 3710585         | 2,195.00     | Capital         | 1008669     | Shire Stairlifts Ltd  |
| Shropshire | 00GG     | Place - Housing Options  | Transfer Payments - Housing Benefits  | 23/05/2025   | 3710627         | 2,000.00     | Revenue         | 1008720     | Sanctuary Housing Association                               |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 23/05/2025   | 3710538         | 10,000.00    | Capital         | 1009035     | W S Building Services (Shropshire) Ltd                      |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 23/05/2025   | 3710573         | 2,145.15     | Capital         | 1009035     | W S Building Services (Shropshire) Ltd                      |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 23/05/2025   | 3710539         | 2,644.61     | Capital         | 1009278     | Candor Care Limited   |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 23/05/2025   | 3710561         | 2,867.06     | Capital         | 1009278     | Candor Care Limited   |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 23/05/2025   | 3703310         | 4,701.00     | Revenue         | 1011871     | Trustmarque Solutions Limited                               |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Planning Services                            | Employees - Direct Employee Expenses  | 23/05/2025   | 3709499         | 2,037.50     | Revenue         | 1013010     | Michael Davies - MPD Built Environment Consultants Limited  |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Services  | 23/05/2025   | 3703074         | 1,285.97     | Revenue         | 1013765     | Royal National Theatre                                      |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 23/05/2025   | 3705816         | 2,701.25     | Revenue         | 1014045     | Advanced Child Care Assessment Limited                      |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Supplies & Services - Services  | 23/05/2025   | 3710709         | 1,559.80     | Revenue         | 1014045     | Advanced Child Care Assessment Limited                      |
| Shropshire | 00GG     | People - Care Management - Assistive Equipment & Technology                  | Supplies & Services - Services  | 23/05/2025   | 3703537         | 5,408.16     | Revenue         | 1014749     | Tunstall Health Care (UK) Ltd                               |
| Shropshire | 00GG     | People - Care Management - Assistive Equipment & Technology                  | Third Party Payments - Private Contractors                                      | 23/05/2025   | 3703537         | 3,706.62     | Revenue         | 1014749     | Tunstall Health Care (UK) Ltd                               |
| Shropshire | 00GG     | Resources - Elections  | Supplies & Services - Communications and Computing                              | 23/05/2025   | 3710634         | 5,789.07     | Revenue         | 1014774     | Royal Mail Group Ltd  |
| Shropshire | 00GG     | Capital - Development Management Capital                                     | Non Revenue - Non Revenue   | 23/05/2025   | 3702771         | 17,173.62    | Capital         | 1019747     | Treasure and Son Limited                                    |
| Shropshire | 00GG     | Resources - Human Resources and Organisational Development                   | Non Revenue - Non Revenue   | 23/05/2025   | 3702927         | 1,814.23     | Revenue         | 1020762     | AVC Wise Ltd  |
| Shropshire | 00GG     | People - Stepping Stones Project   | Premises-Related Expenditure - Cleaning and domestic supplies                   | 23/05/2025   | 3706224         | 480.00       | Revenue         | 1021136     | HD Pro-Clean Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3709874         | 572.07       | Revenue         | 1021534     | R P Baines T/A the sign stop                                |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3709880         | 572.07       | Revenue         | 1021534     | R P Baines T/A the sign stop                                |
| Shropshire | 00GG     | Capital - Primary School Capital   | Non Revenue - Non Revenue   | 23/05/2025   | 3710531         | 19,154.96    | Capital         | 1021651     | Russell Trew Ltd  |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3710392         | 1,216.60     | Revenue         | 1021855     | A & C Evers-Bah T/A Paloma's Private Hire Ltd               |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3704052         | 3,375.00     | Revenue         | 1022142     | Above & Beyond Travel LTD                                   |
| Shropshire | 00GG     | People - Disabled Children's Team  | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3704055         | 468.75       | Revenue         | 1022142     | Above & Beyond Travel LTD                                   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3704062         | 1,500.00     | Revenue         | 1022142     | Above & Beyond Travel LTD                                   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3704078         | 4,350.00     | Revenue         | 1022142     | Above & Beyond Travel LTD                                   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3704087         | 4,312.50     | Revenue         | 1022142     | Above & Beyond Travel LTD                                   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3704095         | 873.00       | Revenue         | 1022142     | Above & Beyond Travel LTD                                   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3704100         | 1,350.00     | Revenue         | 1022142     | Above & Beyond Travel LTD                                   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 23/05/2025   | 3710726         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 23/05/2025   | 3710728         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd   |
| Shropshire | 00GG     | Place - Outdoor Partnerships   | Supplies & Services - Services  | 23/05/2025   | 3702994         | 418.57       | Revenue         | 1023681     | National World Publishing Limited                           |
| Shropshire | 00GG     | Place - Highways (Streetworks)   | Supplies & Services - Services  | 23/05/2025   | 3703254         | 2,720.72     | Revenue         | 1023681     | National World Publishing Limited                           |
| Shropshire | 00GG     | Place - Highways (Streetworks)   | Supplies & Services - Services  | 23/05/2025   | 3703262         | 3,557.86     | Revenue         | 1023681     | National World Publishing Limited                           |
| Shropshire | 00GG     | Corporate Budgets - Other Corporate Budgets                                  | Non Revenue - Non Revenue   | 23/05/2025   | 3706514         | 432.00       | Revenue         | 1024190     | ACOUSTA FOAM LIMITED T/A PRINTZPRO                          |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3709864         | 633.40       | Revenue         | 1024589     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 23/05/2025   | 3709869         | 539.77       | Revenue         | 1024590     | Personal redaction  |
| Shropshire | 00GG     | Place - Highways (Operations)  | Third Party Payments - Private Contractors                                      | 27/05/2025   | 3703527         | 1,198.74     | Revenue         | 1000178     | Cartwrights Skip Hire & Waste Disposal                      |
| Shropshire | 00GG     | People - Learning & Skills - Business Support                                | Third Party Payments - Other Establishments                                     | 27/05/2025   | 3710789         | 35,000.00    | Revenue         | 1000195     | Church Stretton School                                      |
| Shropshire | 00GG     | Capital - Highways Capital   | Non Revenue - Non Revenue   | 27/05/2025   | 3707096         | 22,067.21    | Capital         | 1000278     | Shropshire Wildlife Trust - Charitable Foundation           |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 27/05/2025   | 3711162         | 12,288.00    | Revenue         | 1000391     | Walsall Council   |
| Shropshire | 00GG     | People - Learning & Skills - Business Support                                | Third Party Payments - Other Establishments                                     | 27/05/2025   | 3711058         | 1,725.00     | Revenue         | 1000470     | Corbet School Technology & Language Coll                    |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 27/05/2025   | 3706162         | 1,782.00     | Revenue         | 1001122     | The Friendly Transport Service (Shrops)                     |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 27/05/2025   | 3706179         | 2,797.20     | Revenue         | 1001122     | The Friendly Transport Service (Shrops)                     |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 27/05/2025   | 3706190         | 1,814.39     | Revenue         | 1001122     | The Friendly Transport Service (Shrops)                     |
| Shropshire | 00GG     | Capital - Growth & Development Capital                                       | Non Revenue - Non Revenue   | 27/05/2025   | 3711110         | 185,671.06   | Capital         | 1001846     | McpPhillips (Wellington) Ltd                                |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Printing Stationery and General Office Expenses           | 27/05/2025   | 3710895         | 2,505.04     | Revenue         | 1002095     | Ricoh UK Ltd  |
| Shropshire | 00GG     | Capital - Development Management Capital                                     | Non Revenue - Non Revenue   | 27/05/2025   | 3707125         | 1,475.00     | Capital         | 1002615     | Battlefield Landscape Ltd                                   |
| Shropshire | 00GG     | Resources - Policy & Governance  | Supplies & Services - Grants and Subscriptions                                  | 27/05/2025   | 3711250         | 4,193.00     | Revenue         | 1002717     | Cيفا Business Limited                                       |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 27/05/2025   | 3707745         | 2,819.05     | Revenue         | 1003729     | Whistl North Limited  |
| Shropshire | 00GG     | Place - Housing Options  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 27/05/2025   | 3706568         | 76,232.32    | Revenue         | 1004162     | Shropshire Towns & Rural Housing Ltd                        |
| Shropshire | 00GG     | Housing Revenue Account - Tenants' Charges for Services & Facilities         | Third Party Payments - Private Contractors                                      | 27/05/2025   | 3706582         | 1,584.57     | Revenue         | 1004162     | Shropshire Towns & Rural Housing Ltd                        |
| Shropshire | 00GG     | Housing Revenue Account - Tenants' Charges for Services & Facilities         | Third Party Payments - Private Contractors                                      | 27/05/2025   | 3706611         | 1,927.12     | Revenue         | 1004162     | Shropshire Towns & Rural Housing Ltd                        |
| Shropshire | 00GG     | Housing Revenue Account - Special Services                                   | Third Party Payments - Private Contractors                                      | 27/05/2025   | 3706617         | 7,448.65     | Revenue         | 1004162     | Shropshire Towns & Rural Housing Ltd                        |
| Shropshire | 00GG     | Housing Revenue Account - Special Services                                   | Third Party Payments - Private Contractors                                      | 27/05/2025   | 3706624         | 2,565.68     | Revenue         | 1004162     | Shropshire Towns & Rural Housing Ltd                        |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 27/05/2025   | 3709853         | 960.00       | Revenue         | 1004724     | Swan Cabs Limited   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 27/05/2025   | 3710476         | 960.00       | Revenue         | 1004791     | Fozzies Hire  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services  | 27/05/2025   | 3703293         | 1,020.00     | Revenue         | 1004937     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services  | 27/05/2025   | 3703334         | 740.00       | Revenue         | 1004937     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Business Support                                | Third Party Payments - Other Establishments                                     | 27/05/2025   | 3711059         | 2,055.00     | Revenue         | 1005917     | Ludlow C E School Diocese of Hereford Multi-Academy Trust   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 27/05/2025   | 3710704         | 836.00       | Revenue         | 1008407     | Personal redaction  |
| Shropshire | 00GG     | Capital - Non Maintained Schools Capital                                     | Non Revenue - Non Revenue   | 27/05/2025   | 3711131         | 7,890.00     | Capital         | 1008509     | North West Academies Trust Company Ellesmere Primary School |

| Body Name  | Body Ref | Service Area Categorisation  | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name  |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG     | Capital - Property & Asset Capital   | Non Revenue - Non Revenue   | 27/05/2025   | 3707500         | 4,500.00     | Capital         | 1008554     | W T Rowley & Sons  |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 27/05/2025   | 3710866         | 4,950.00     | Capital         | 1008669     | Shire Stairlifts Ltd                                       |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 27/05/2025   | 3711074         | 5,000.00     | Capital         | 1009035     | W S Building Services (Shropshire) Ltd                     |
| Shropshire | 00GG     | People - Learning & Skills - Business Support                                | Third Party Payments - Other Establishments                                     | 27/05/2025   | 3711056         | 615.00       | Revenue         | 1009228     | The 3-18 Education Trust T/A Coleham Primary School        |
| Shropshire | 00GG     | Resources - Legal Services - Child Care                                      | Supplies & Services - Services  | 27/05/2025   | 3711181         | 800.00       | Revenue         | 1011395     | Linenhall Chambers   |
| Shropshire | 00GG     | Resources - Legal Services - Child Care                                      | Supplies & Services - Services  | 27/05/2025   | 3710961         | 8,550.00     | Revenue         | 1012986     | Linenhall Chambers   |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Planning Services                            | Employees - Direct Employee Expenses  | 27/05/2025   | 3708355         | 1,775.00     | Revenue         | 1013010     | Michael Davies - MPD Built Environment Consultants Limited |
| Shropshire | 00GG     | Resources - Legal Services - Child Care                                      | Supplies & Services - Services  | 27/05/2025   | 3711093         | 3,000.00     | Revenue         | 1013932     | No5 Chambers Ltd   |
| Shropshire | 00GG     | Place - Welfare & Reform   | Transfer Payments - Housing Benefits  | 27/05/2025   | 3710981         | 655.00       | Revenue         | 1014009     | PPS Ltd Client Acc Shropshire                              |
| Shropshire | 00GG     | Capital - Property & Asset Capital   | Non Revenue - Non Revenue   | 27/05/2025   | 3710707         | 3,223.50     | Capital         | 1020665     | Rivington Land Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 27/05/2025   | 11653714        | 21,478.57    | Revenue         | 1024615     | Inspired Life Care Ltd T/A Telford Court Nursing Home      |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653901        | 36,681.53    | Revenue         | 1000163     | Anchorage Care Group                                       |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                                | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653901        | 5,421.65     | Revenue         | 1000163     | Anchorage Care Group                                       |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653882        | 13,216.62    | Revenue         | 1000404     | Care At Home   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654047        | 679.36       | Revenue         | 1000404     | Care At Home   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654048        | 1,939.12     | Revenue         | 1000404     | Care At Home   |
| Shropshire | 00GG     | Place - Corporate Landlord - Mardol House & Tannery                          | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/05/2025   | 11651441        | 1,149.33     | Revenue         | 1000411     | Cool Services Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654053        | 33,154.56    | Revenue         | 1000472     | Headway Shropshire   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                                | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654054        | 26,323.80    | Revenue         | 1000472     | Headway Shropshire   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11653933        | 671.45       | Revenue         | 1000484     | Radis Community Care                                       |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653933        | 30,909.53    | Revenue         | 1000484     | Radis Community Care                                       |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                                | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653933        | 1,970.90     | Revenue         | 1000484     | Radis Community Care                                       |
| Shropshire | 00GG     | Resources - Registrars and Coroners  | Supplies & Services - Services  | 28/05/2025   | 3706786         | 11,601.60    | Revenue         | 1000534     | Royal Shrewsbury Hospital Nhs Trust                        |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653946        | 4,417.60     | Revenue         | 1000537     | Trident Reach The People Charity                           |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                                | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653946        | 29,762.32    | Revenue         | 1000537     | Trident Reach The People Charity                           |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654115        | 40,841.44    | Revenue         | 1000537     | Trident Reach The People Charity                           |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                                | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654115        | 6,170.16     | Revenue         | 1000537     | Trident Reach The People Charity                           |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654131        | 59,503.36    | Revenue         | 1000537     | Trident Reach The People Charity                           |
| Shropshire | 00GG     | People - Care Management - Assistive Equipment & Technology                  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/05/2025   | 11651419        | 643.40       | Revenue         | 1000542     | Stannah Lift Services Ltd                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654041        | 29,154.26    | Revenue         | 1000634     | Bethphage Great Britain                                    |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Equipment Furniture and Materials                         | 28/05/2025   | 3707833         | 14,679.78    | Revenue         | 1000806     | Wpg Ltd  |
| Shropshire | 00GG     | Place - Property & Development   | Supplies & Services - Services  | 28/05/2025   | 11652383        | 2,950.00     | Revenue         | 1000854     | Thomas Consulting Ltd                                      |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654040        | 2,521.20     | Revenue         | 1000974     | Castlecare Residential Homes                               |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Equipment Furniture and Materials                         | 28/05/2025   | 3707311         | 640.00       | Revenue         | 1001061     | Dial-A-Mattress Shropshire Ltd                             |
| Shropshire | 00GG     | Capital - Property & Asset Capital   | Non Revenue - Non Revenue   | 28/05/2025   | 3704856         | 2,700.00     | Capital         | 1002835     | Historic England   |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 28/05/2025   | 3704946         | 1,180.72     | Revenue         | 1002921     | The Wrekin Housing Group Ltd                               |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 28/05/2025   | 3704734         | 1,414.00     | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                              |
| Shropshire | 00GG     | Capital - Leisure Capital  | Non Revenue - Non Revenue   | 28/05/2025   | 11651433        | 3,250.00     | Capital         | 1003517     | Strategic Leisure (Cheshire) Ltd                           |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654371        | 3,549.00     | Revenue         | 1003677     | Woodlands Nursery  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654543        | 4,808.89     | Revenue         | 1003677     | Woodlands Nursery  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654725        | 6,497.40     | Revenue         | 1003677     | Woodlands Nursery  |
| Shropshire | 00GG     | Place - Independent Living   | Third Party Payments - Private Contractors                                      | 28/05/2025   | 3704980         | 11,783.83    | Revenue         | 1003898     | Connexus Homes Limited                                     |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                                | Third Party Payments - Private Contractors                                      | 28/05/2025   | 3709678         | 721.28       | Revenue         | 1003898     | Connexus Homes Limited                                     |
| Shropshire | 00GG     | Place - Corporate Landlord - Economic Development                            | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/05/2025   | 3703788         | 960.00       | Revenue         | 1003915     | Metro Rod Limited  |
| Shropshire | 00GG     | Capital - Property & Asset Capital   | Non Revenue - Non Revenue   | 28/05/2025   | 3703580         | 2,450.00     | Capital         | 1003957     | Anthony Collins Solicitors Llp                             |
| Shropshire | 00GG     | Capital - HRA Dwellings Capital  | Non Revenue - Non Revenue   | 28/05/2025   | 3710055         | 446,930.47   | Capital         | 1004162     | Shropshire Towns & Rural Housing Ltd                       |
| Shropshire | 00GG     | Capital - HRA Dwellings Capital  | Non Revenue - Non Revenue   | 28/05/2025   | 3710572         | 3,721.77     | Capital         | 1004162     | Shropshire Towns & Rural Housing Ltd                       |
| Shropshire | 00GG     | Capital - HRA Dwellings Capital  | Non Revenue - Non Revenue   | 28/05/2025   | 3711305         | 10,117.05    | Capital         | 1004162     | Shropshire Towns & Rural Housing Ltd                       |
| Shropshire | 00GG     | Capital - HRA Dwellings Capital  | Non Revenue - Non Revenue   | 28/05/2025   | 3711314         | 145,629.47   | Capital         | 1004162     | Shropshire Towns & Rural Housing Ltd                       |
| Shropshire | 00GG     | Capital - HRA Dwellings Capital  | Non Revenue - Non Revenue   | 28/05/2025   | 3711315         | 12,201.39    | Capital         | 1004162     | Shropshire Towns & Rural Housing Ltd                       |
| Shropshire | 00GG     | Capital - HRA Dwellings Capital  | Non Revenue - Non Revenue   | 28/05/2025   | 3711316         | 27,604.87    | Capital         | 1004162     | Shropshire Towns & Rural Housing Ltd                       |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654394        | 3,690.96     | Revenue         | 1004656     | Stokesay Primary School                                    |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654578        | 7,715.37     | Revenue         | 1004656     | Stokesay Primary School                                    |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3703209         | 503.10       | Revenue         | 1004737     | Longlands Primary School                                   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services  | 28/05/2025   | 3703536         | 620.00       | Revenue         | 1005077     | Rhind Speech Therapy                                       |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654049        | 700.00       | Revenue         | 1005266     | Agape Homecare Ltd   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654050        | 2,362.50     | Revenue         | 1005266     | Agape Homecare Ltd   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654051        | 4,158.00     | Revenue         | 1005266     | Agape Homecare Ltd   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654052        | 819.00       | Revenue         | 1005266     | Agape Homecare Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654611        | 6,147.63     | Revenue         | 1005913     | Radbrook Primary School                                    |
| Shropshire | 00GG     | Capital - Broadband Capital  | Non Revenue - Non Revenue   | 28/05/2025   | 3706809         | 1,955.20     | Capital         | 1006058     | Personal redaction   |
| Shropshire | 00GG     | Resources - Legal Services - Child Care                                      | Employees - Direct Employee Expenses  | 28/05/2025   | 3711259         | 1,417.00     | Revenue         | 1006300     | Sellick Partnership Limited                                |
| Shropshire | 00GG     | Resources - Legal Services - Child Care                                      | Employees - Direct Employee Expenses  | 28/05/2025   | 3711264         | 1,526.00     | Revenue         | 1006330     | Sellick Partnership Limited                                |
| Shropshire | 00GG     | Resources - Legal Services - Child Care                                      | Employees - Direct Employee Expenses  | 28/05/2025   | 3711291         | 1,242.60     | Revenue         | 1006330     | Sellick Partnership Limited                                |
| Shropshire | 00GG     | Resources - Legal Services - Child Care                                      | Employees - Direct Employee Expenses  | 28/05/2025   | 3711301         | 1,613.20     | Revenue         | 1006330     | Sellick Partnership Limited                                |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3703539         | 2,088.00     | Revenue         | 1006539     | Cwac Bishop Heber High School                              |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3703544         | 1,389.48     | Revenue         | 1006539     | Cwac Bishop Heber High School                              |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654181        | 3,816.00     | Revenue         | 1007492     | Advinia Care Homes Ltd                                     |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654133        | 14,044.41    | Revenue         | 1007820     | Haresbrook Park Limited                                    |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654133        | 4,400.00     | Revenue         | 1007820     | Haresbrook Park Limited                                    |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654103        | 40,427.71    | Revenue         | 1007824     | Springcare (Hatton) Limited                                |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654103        | 4,800.00     | Revenue         | 1007824     | Springcare (Hatton) Limited                                |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654102        | 55,040.17    | Revenue         | 1007825     | Portland House Care Limited                                |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654149        | 207,268.90   | Revenue         | 1007826     | The Uplands At Oxon  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                                | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654149        | 5,808.60     | Revenue         | 1007826     | The Uplands At Oxon  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654083        | 64,317.86    | Revenue         | 1007827     | Mount House Residential Home                               |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654083        | 14,219.44    | Revenue         | 1007827     | Mount House Residential Home                               |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654095        | 55,630.46    | Revenue         | 1007828     | Llysfield Nursing Home Ltd                                 |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654095        | 6,447.72     | Revenue         | 1007828     | Llysfield Nursing Home Ltd                                 |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653913        | 7,700.24     | Revenue         | 1007829     | English Care Ltd - Lady Forester Nursing Home              |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654117        | 28,522.06    | Revenue         | 1007829     | English Care Ltd - Lady Forester Nursing Home              |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654108        | 87,556.79    | Revenue         | 1007833     | Hillcrest Manor Limited                                    |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654108        | 7,977.82     | Revenue         | 1007833     | Hillcrest Manor Limited                                    |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                                | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654108        | 4,269.68     | Revenue         | 1007833     | Hillcrest Manor Limited                                    |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654111        | 58,632.09    | Revenue         | 1007834     | The Ferns Care Home Ltd                                    |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654111        | 3,180.00     | Revenue         | 1007834     | The Ferns Care Home Ltd                                    |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654137        | 25,463.21    | Revenue         | 1007835     | Ash Paddock Homes Ltd                                      |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654079        | 26,430.42    | Revenue         | 1007837     | Springcare T/A Weston House                                |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                                | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654079        | 7,561.73     | Revenue         | 1007837     | Springcare T/A Weston House                                |

| Body Name  | Body Ref | Service Area Categorisation                        | Expense Type                                      | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name                                  |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654075        | 42,946.71    | Revenue         | 1007838     | Cliffdale Ltd                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654088        | 99,302.03    | Revenue         | 1007840     | Arden Grange Residential Care Home             |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654088        | 8,732.28     | Revenue         | 1007840     | Arden Grange Residential Care Home             |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654088        | 2,975.22     | Revenue         | 1007840     | Arden Grange Residential Care Home             |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654076        | 39,046.31    | Revenue         | 1007841     | St Philips Care Caledonia Ltd                  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654076        | 6,608.57     | Revenue         | 1007841     | St Philips Care Caledonia Ltd                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654099        | 71,304.20    | Revenue         | 1007843     | Hinstock Manor Residential Home Ltd            |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654099        | 7,142.86     | Revenue         | 1007843     | Hinstock Manor Residential Home Ltd            |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654099        | 900.00       | Revenue         | 1007843     | Hinstock Manor Residential Home Ltd            |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654107        | 86,959.28    | Revenue         | 1007844     | Danesford Grange Care Home                     |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654107        | 8,474.57     | Revenue         | 1007844     | Danesford Grange Care Home                     |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654094        | 105,972.26   | Revenue         | 1007845     | Sure Care (Uk) Ltd                             |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654094        | 6,369.29     | Revenue         | 1007845     | Sure Care (Uk) Ltd                             |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654094        | 4,210.32     | Revenue         | 1007845     | Sure Care (Uk) Ltd                             |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654082        | 80,452.67    | Revenue         | 1007846     | Landona House Ltd                              |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654082        | 1,700.00     | Revenue         | 1007846     | Landona House Ltd                              |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654085        | 26,850.60    | Revenue         | 1007847     | Brook House Care Ltd                           |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654101        | 88,476.93    | Revenue         | 1007850     | Maesbrook Care Home Ltd                        |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654101        | 13,870.86    | Revenue         | 1007850     | Maesbrook Care Home Ltd                        |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654101        | 7,600.00     | Revenue         | 1007850     | Maesbrook Care Home Ltd                        |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654119        | 12,367.74    | Revenue         | 1007851     | Springcare (Yockleton) Limited                 |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654119        | 1,214.29     | Revenue         | 1007851     | Springcare (Yockleton) Limited                 |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654119        | 2,811.28     | Revenue         | 1007851     | Springcare (Yockleton) Limited                 |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654081        | 35,953.96    | Revenue         | 1007853     | Woodland Residential Care Home Ltd             |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654081        | 2,967.84     | Revenue         | 1007853     | Woodland Residential Care Home Ltd             |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654090        | 33,476.24    | Revenue         | 1007854     | Swan Hill House Nursing Home                   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654090        | 5,334.63     | Revenue         | 1007854     | Swan Hill House Nursing Home                   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654109        | 12,342.56    | Revenue         | 1007856     | Fidelity Care Services T/A Woofferton          |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654109        | 2,430.00     | Revenue         | 1007856     | Fidelity Care Services T/A Woofferton          |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654109        | 2,811.28     | Revenue         | 1007856     | Fidelity Care Services T/A Woofferton          |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654100        | 32,570.09    | Revenue         | 1007857     | Normanton                                      |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654100        | 6,613.36     | Revenue         | 1007857     | Normanton                                      |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654084        | 57,876.76    | Revenue         | 1007858     | Hilton Brook House                             |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654084        | 12.85        | Revenue         | 1007858     | Hilton Brook House                             |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653905        | 4,369.64     | Revenue         | 1007860     | Hengoed Park Ltd                               |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653905        | 147.24       | Revenue         | 1007860     | Hengoed Park Ltd                               |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654077        | 73,298.71    | Revenue         | 1007860     | Hengoed Park Ltd                               |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654077        | -2,314.29    | Revenue         | 1007860     | Hengoed Park Ltd                               |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654077        | 11,986.50    | Revenue         | 1007860     | Hengoed Park Ltd                               |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654087        | 30,248.90    | Revenue         | 1007862     | The Villa Residential Home                     |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654006        | 27,863.08    | Revenue         | 1007863     | Derwen Enterprise                              |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Income - Customer and Client Receipts             | 28/05/2025   | 11654006        | -160.60      | Revenue         | 1007863     | Derwen Enterprise                              |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654078        | 36,576.98    | Revenue         | 1007865     | Jubilee Villa                                  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654078        | 58.30        | Revenue         | 1007865     | Jubilee Villa                                  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654078        | 7,405.08     | Revenue         | 1007865     | Jubilee Villa                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654092        | 11,122.48    | Revenue         | 1007867     | Cheswardine Hall                               |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654104        | 10,723.48    | Revenue         | 1007868     | Care Ltd                                       |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654112        | 139,214.27   | Revenue         | 1007869     | Barchester Healthcare                          |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654112        | 8,962.42     | Revenue         | 1007869     | Barchester Healthcare                          |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654098        | 49,424.73    | Revenue         | 1007871     | St Philips Care Trinity Ltd                    |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654096        | 47,883.43    | Revenue         | 1007872     | Friendly Care Ltd T/A Netherwood Care Home Ltd |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654096        | 8,596.42     | Revenue         | 1007872     | Friendly Care Ltd T/A Netherwood Care Home Ltd |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654116        | 60,665.03    | Revenue         | 1007874     | Springcare (River Meadows) Ltd                 |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654116        | -1,154.29    | Revenue         | 1007874     | Springcare (River Meadows) Ltd                 |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654086        | 10,565.47    | Revenue         | 1007875     | High Lea House                                 |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654114        | 9,834.08     | Revenue         | 1007876     | Mental Health Care Ltd                         |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654080        | 13,900.00    | Revenue         | 1007880     | Field House Residential Home                   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11653925        | 650.28       | Revenue         | 1007881     | Pontesbury Project                             |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653925        | 80,024.15    | Revenue         | 1007881     | Pontesbury Project                             |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654032        | 49,691.96    | Revenue         | 1007881     | Pontesbury Project                             |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654287        | 9,840.64     | Revenue         | 1007881     | Pontesbury Project                             |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654118        | 8,184.88     | Revenue         | 1007882     | Chirk Court Residential Home                   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654120        | 45,256.02    | Revenue         | 1007884     | The Wheatlands Residential Home                |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654121        | 94,112.37    | Revenue         | 1007885     | Jubilee Care Ltd                               |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654070        | 46,217.89    | Revenue         | 1007889     | Ellesmere House                                |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654070        | 2.28         | Revenue         | 1007889     | Ellesmere House                                |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654069        | 63,069.38    | Revenue         | 1007891     | Coverage Care Ltd                              |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654069        | 7,595.52     | Revenue         | 1007891     | Coverage Care Ltd                              |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654071        | 108,341.75   | Revenue         | 1007892     | Coverage Care Ltd                              |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654072        | 133,108.44   | Revenue         | 1007893     | Coverage Care Ltd                              |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654072        | 3,781.43     | Revenue         | 1007893     | Coverage Care Ltd                              |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654072        | 6,380.00     | Revenue         | 1007893     | Coverage Care Ltd                              |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654074        | 44,886.35    | Revenue         | 1007894     | Coverage Care Ltd                              |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654074        | 3,731.20     | Revenue         | 1007894     | Coverage Care Ltd                              |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654073        | 73,176.82    | Revenue         | 1007895     | Coverage Care Ltd                              |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654124        | 56,053.35    | Revenue         | 1007899     | Hartlands Care Home Ltd                        |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654124        | 3,800.00     | Revenue         | 1007899     | Hartlands Care Home Ltd                        |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654124        | 7,400.31     | Revenue         | 1007899     | Hartlands Care Home Ltd                        |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654128        | 21,628.79    | Revenue         | 1007900     | Lady Forester Respite Centre                   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654123        | 20,400.86    | Revenue         | 1007901     | English Care Ltd Ta Bowbrook House             |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654126        | 6,921.36     | Revenue         | 1007902     | Leegate Homes                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654122        | 3,816.00     | Revenue         | 1007904     | St Nicholas House Ltd                          |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654125        | 41,532.78    | Revenue         | 1007905     | The Old Vicarage                               |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Income - Customer and Client Receipts             | 28/05/2025   | 11654125        | -526.68      | Revenue         | 1007905     | The Old Vicarage                               |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654127        | 146,778.67   | Revenue         | 1007908     | Vicarage Care Nursing Home                     |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654127        | 12,766.67    | Revenue         | 1007908     | Vicarage Care Nursing Home                     |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654127        | 8,663.74     | Revenue         | 1007908     | Vicarage Care Nursing Home                     |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654091        | 58,142.66    | Revenue         | 1007911     | Castlehaven Care Ltd                           |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Income - Customer and Client Receipts             | 28/05/2025   | 11654091        | -785.80      | Revenue         | 1007911     | Castlehaven Care Ltd                           |



| Body Name  | Body Ref | Service Area Categorisation                        | Expense Type                                      | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name   |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|---|
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654285        | 26,258.40    | Revenue         | 1007963     | Perthyn   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654147        | 8,984.75     | Revenue         | 1007967     | Castlehaven Care Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654138        | 2,794.92     | Revenue         | 1007970     | Wrenbury Nursing Home   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654296        | 3,864.24     | Revenue         | 1007973     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654110        | 8,786.52     | Revenue         | 1007978     | Vyrnwy Nursing Home   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654110        | 7,821.28     | Revenue         | 1007978     | Vyrnwy Nursing Home   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654167        | 40,110.44    | Revenue         | 1007981     | Coverage Care Services Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654150        | 11,909.68    | Revenue         | 1007987     | Coverage Care Lightmoor View Care Home                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654151        | 5,108.36     | Revenue         | 1007988     | Pendine Park (Pen Y Bryn)   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11653986        | 12,009.76    | Revenue         | 1007989     | Creative Support Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654294        | 1,932.16     | Revenue         | 1007991     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654153        | 50,915.69    | Revenue         | 1007994     | The Coach House   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653972        | 11,445.98    | Revenue         | 1007997     | Cruckton Hall Ltd (Richmond Court)                                      |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653972        | 12,621.70    | Revenue         | 1007997     | Cruckton Hall Ltd (Richmond Court)                                      |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654303        | 4,715.76     | Revenue         | 1007998     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654155        | 167,767.05   | Revenue         | 1008005     | Coverage Care Greenfields Care Home                                     |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654155        | -857.14      | Revenue         | 1008005     | Coverage Care Greenfields Care Home                                     |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654155        | 5,224.28     | Revenue         | 1008005     | Coverage Care Greenfields Care Home                                     |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653861        | 28,576.20    | Revenue         | 1008009     | Abbey Care Direct Ltd   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653861        | 963.30       | Revenue         | 1008009     | Abbey Care Direct Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654093        | 24,597.01    | Revenue         | 1008009     | Abbey Care Direct Ltd   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654093        | 4,592.00     | Revenue         | 1008009     | Abbey Care Direct Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653902        | 5,707.60     | Revenue         | 1008011     | Headway Shropshire (A.B.I.C.S)  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653932        | 13,525.86    | Revenue         | 1008012     | Radfield Home Care  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653943        | 68,003.08    | Revenue         | 1008016     | Surecare  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653943        | 296.40       | Revenue         | 1008016     | Surecare  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653875        | -1,670.96    | Revenue         | 1008018     | Bethphage   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653875        | 10,313.70    | Revenue         | 1008018     | Bethphage   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653934        | 26,959.90    | Revenue         | 1008019     | Salopian Care Ltd   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653934        | 197.60       | Revenue         | 1008019     | Salopian Care Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653867        | 10,445.20    | Revenue         | 1008020     | Allcare   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653867        | 11.14        | Revenue         | 1008020     | Allcare   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653862        | 7,057.44     | Revenue         | 1008023     | Active Assistance   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653874        | 839.69       | Revenue         | 1008025     | Beaumaris Health Care Ltd   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653874        | 197.60       | Revenue         | 1008025     | Beaumaris Health Care Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653868        | 37,973.92    | Revenue         | 1008026     | Allenby Douglas Ltd   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653868        | 2,618.20     | Revenue         | 1008026     | Allenby Douglas Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653923        | 15,381.54    | Revenue         | 1008027     | Peace Of Mind Homecare Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11653921        | 335.73       | Revenue         | 1008029     | Oswestry Care   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653921        | 34,088.98    | Revenue         | 1008029     | Oswestry Care   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653921        | 2,272.40     | Revenue         | 1008029     | Oswestry Care   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654317        | 6,739.12     | Revenue         | 1008031     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11653879        | 418.88       | Revenue         | 1008032     | Bridgnorth Home Care Co-Operative                                       |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653879        | 2,204.02     | Revenue         | 1008032     | Bridgnorth Home Care Co-Operative                                       |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654297        | 2,568.52     | Revenue         | 1008033     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654156        | 73,492.00    | Revenue         | 1008034     | Fairmont Residential Limited  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654157        | 29,489.16    | Revenue         | 1008035     | Buckfield House (Inspiration Care Ltd)                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654130        | 3,845.82     | Revenue         | 1008036     | Far Fillimore Care Homes Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653873        | 99,574.68    | Revenue         | 1008037     | Battlefield Healthcare Ltd  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653873        | 801.25       | Revenue         | 1008037     | Battlefield Healthcare Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653878        | 48,951.11    | Revenue         | 1008038     | Bluebird Care (Shropshire Care Ltd)                                     |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653878        | -1,199.30    | Revenue         | 1008038     | Bluebird Care (Shropshire Care Ltd)                                     |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653878        | 4,998.42     | Revenue         | 1008038     | Bluebird Care (Shropshire Care Ltd)                                     |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654158        | 4,034.32     | Revenue         | 1008039     | The Orchard Trust   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Income - Customer and Client Receipts             | 28/05/2025   | 11654158        | -459.60      | Revenue         | 1008039     | The Orchard Trust   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653924        | 736.40       | Revenue         | 1008041     | Perthyn   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654286        | 31,916.22    | Revenue         | 1008041     | Perthyn   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653872        | 3,404.16     | Revenue         | 1008042     | Autism West Midlands  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653916        | 13,116.66    | Revenue         | 1008045     | Macintyre Care  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654129        | 3,262.12     | Revenue         | 1008050     | Akari Care Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654159        | 3,180.00     | Revenue         | 1008058     | Arbennig Unit (Potens)  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654295        | 1,932.16     | Revenue         | 1008062     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654304        | 2,568.92     | Revenue         | 1008063     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654177        | 9,001.96     | Revenue         | 1008064     | Overley Hall School   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654178        | 8,786.60     | Revenue         | 1008064     | Overley Hall School   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653931        | 36,540.50    | Revenue         | 1008067     | Quality Home Care Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653917        | 23,599.50    | Revenue         | 1008072     | New Dawn Care Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654160        | 11,644.00    | Revenue         | 1008075     | Market Lodge Abi  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654161        | 33,228.57    | Revenue         | 1008080     | Hagley Place Care Home  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653927        | 22,797.43    | Revenue         | 1008081     | Prestige Nursing Ltd  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653927        | 1,729.00     | Revenue         | 1008081     | Prestige Nursing Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653892        | 30,868.54    | Revenue         | 1008083     | Diamond Life Healthcare Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654298        | 7,069.20     | Revenue         | 1008086     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654026        | 4,532.00     | Revenue         | 1008087     | Loch Arthur Camphill Community  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654162        | 52,343.30    | Revenue         | 1008090     | The Cedars (Springcare Albrighton Ltd)                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653893        | 31,350.87    | Revenue         | 1008093     | Drayton Home Care Services Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653876        | 2,272.40     | Revenue         | 1008094     | Beths Social Support Agency Limited                                     |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654315        | 2,246.40     | Revenue         | 1008095     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11653884        | 1,958.40     | Revenue         | 1008096     | Care Of Excellence Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653884        | 39,741.40    | Revenue         | 1008096     | Care Of Excellence Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653884        | 3,063.06     | Revenue         | 1008096     | Care Of Excellence Ltd  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653884        | 1,086.80     | Revenue         | 1008096     | Care Of Excellence Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653904        | 7,276.35     | Revenue         | 1008099     | Midshires Care Ltd T/A Helping Hands Hom                                |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653903        | 17,322.18    | Revenue         | 1008100     | Healthcare Support Services Ltd   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653903        | 1,297.16     | Revenue         | 1008100     | Healthcare Support Services Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654319        | 7,069.16     | Revenue         | 1008101     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653919        | 29,071.33    | Revenue         | 1008102     | North Shropshire Home Care Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653919        | 1,654.90     | Revenue         | 1008102     | North Shropshire Home Care Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653907        | 22,921.76    | Revenue         | 1008105     | Respect Our Elders Ltd T/A Home Instead Shrewsbury, Ludlow and Oswestry |

| Body Name  | Body Ref | Service Area Categorisation                        | Expense Type                                      | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name   |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|---|
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653907        | 4,346.88     | Revenue         | 1008105     | Respect Our Elders Ltd T/A Home Instead Shrewsbury, Ludlow and Oswestry |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653952        | 1,311.28     | Revenue         | 1008106     | Windfall Project  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653881        | 1,037.40     | Revenue         | 1008111     | C & S Care Services Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654164        | 19,859.84    | Revenue         | 1008117     | Perton Manor  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654164        | 50,225.24    | Revenue         | 1008117     | Perton Manor  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654163        | 8,720.00     | Revenue         | 1008119     | The Old Rectory Care Home   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654165        | 27,662.33    | Revenue         | 1008122     | Briery Lodge  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653945        | 11,359.72    | Revenue         | 1008129     | Tlc Care At Home Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653926        | 17,889.02    | Revenue         | 1008135     | Positive Steps Shropshire Ltd   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653926        | 5,614.08     | Revenue         | 1008135     | Positive Steps Shropshire Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654001        | 24,118.82    | Revenue         | 1008135     | Positive Steps Shropshire Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11654001        | -26,758.66   | Revenue         | 1008135     | Positive Steps Shropshire Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654324        | -287.79      | Revenue         | 1008135     | Positive Steps Shropshire Ltd   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654324        | 2,986.88     | Revenue         | 1008135     | Positive Steps Shropshire Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653896        | 6,573.52     | Revenue         | 1008137     | Fordhall Community Land Initiative Ltd                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654031        | 5,292.00     | Revenue         | 1008144     | Support 2 Independence  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653863        | 39,824.28    | Revenue         | 1008146     | Affinity Homecare Shrewsbury Limited                                    |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653863        | 419.90       | Revenue         | 1008146     | Affinity Homecare Shrewsbury Limited                                    |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654306        | 2,568.52     | Revenue         | 1008149     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654302        | 4,815.08     | Revenue         | 1008153     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653866        | 5,200.00     | Revenue         | 1008155     | Agincare Live In Care Services Ltd                                      |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653940        | 8,116.73     | Revenue         | 1008156     | Suncare Home Care Ltd   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653940        | 1,600.00     | Revenue         | 1008156     | Suncare Home Care Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654168        | 6,800.00     | Revenue         | 1008159     | Brook Court Residential Care Services                                   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653906        | 10,825.40    | Revenue         | 1008161     | Home Care Direct  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653947        | 82,388.98    | Revenue         | 1008170     | Veraty Care Solutions Ltd   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653947        | 3,364.20     | Revenue         | 1008170     | Veraty Care Solutions Ltd   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653947        | 1,556.10     | Revenue         | 1008170     | Veraty Care Solutions Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654007        | 21,541.24    | Revenue         | 1008171     | Dimensions (Uk) Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654008        | 24,565.24    | Revenue         | 1008171     | Dimensions (Uk) Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654009        | 18,097.24    | Revenue         | 1008171     | Dimensions (Uk) Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654012        | 17,745.28    | Revenue         | 1008171     | Dimensions (Uk) Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654270        | 14,989.24    | Revenue         | 1008171     | Dimensions (Uk) Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654271        | 11,432.40    | Revenue         | 1008171     | Dimensions (Uk) Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654288        | 22,717.24    | Revenue         | 1008171     | Dimensions (Uk) Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654289        | 26,329.24    | Revenue         | 1008171     | Dimensions (Uk) Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653928        | 27,708.20    | Revenue         | 1008178     | Priority Care (Shropshire) Ltd  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653928        | 1,827.80     | Revenue         | 1008178     | Priority Care (Shropshire) Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653885        | 5,705.70     | Revenue         | 1008179     | Care Kind   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653938        | 65,429.35    | Revenue         | 1008187     | Sirc Trading Ltd  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653938        | 1,635.04     | Revenue         | 1008187     | Sirc Trading Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653920        | 102,491.23   | Revenue         | 1008190     | Optua Uk (Avenues Group)  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11653992        | 57,781.36    | Revenue         | 1008190     | Optua Uk (Avenues Group)  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653922        | 49,963.51    | Revenue         | 1008197     | Outcome Care And Support Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653922        | -216.96      | Revenue         | 1008197     | Outcome Care And Support Ltd  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653922        | 592.80       | Revenue         | 1008197     | Outcome Care And Support Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653880        | 2,153.68     | Revenue         | 1008198     | Broseley Life Skills  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653880        | 480.88       | Revenue         | 1008198     | Broseley Life Skills  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653891        | 4,840.68     | Revenue         | 1008200     | Crowsmill Craft Centre  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653891        | 675.12       | Revenue         | 1008200     | Crowsmill Craft Centre  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653864        | 51,449.44    | Revenue         | 1008202     | Agape Homecare  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653864        | 1,539.00     | Revenue         | 1008202     | Agape Homecare  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653864        | 5,144.64     | Revenue         | 1008202     | Agape Homecare  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653942        | 7,558.48     | Revenue         | 1008203     | Supreme Home Care   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653942        | 7,632.24     | Revenue         | 1008203     | Supreme Home Care   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653889        | 74,764.17    | Revenue         | 1008215     | C M Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653889        | 12,008.34    | Revenue         | 1008215     | C M Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653889        | 2,494.70     | Revenue         | 1008215     | C M Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653951        | 108,804.25   | Revenue         | 1008218     | Willow Home Care Ltd  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653951        | 1,788.99     | Revenue         | 1008218     | Willow Home Care Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654170        | 42,492.40    | Revenue         | 1008222     | St George'S Park (Rotherwood Group)                                     |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654170        | 5,286.40     | Revenue         | 1008222     | St George'S Park (Rotherwood Group)                                     |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653899        | 14,570.40    | Revenue         | 1008224     | Goodwood Homecare   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653899        | 2,519.86     | Revenue         | 1008224     | Goodwood Homecare   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654293        | 1,457.76     | Revenue         | 1008228     | My Options  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653888        | 33,796.24    | Revenue         | 1008230     | Cloverley Care Limited  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11653984        | 24,637.86    | Revenue         | 1008230     | Cloverley Care Limited  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654255        | 139,760.00   | Revenue         | 1008232     | Montgomery House  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors        | 28/05/2025   | 11654255        | 541.77       | Revenue         | 1008232     | Montgomery House  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654255        | 4,191.00     | Revenue         | 1008232     | Montgomery House  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653930        | 32,470.98    | Revenue         | 1008234     | Quality Community Care Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653930        | 7,645.88     | Revenue         | 1008234     | Quality Community Care Ltd  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653930        | 691.60       | Revenue         | 1008234     | Quality Community Care Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653883        | 125,226.44   | Revenue         | 1008237     | Care Cover 24/7 Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653894        | 3,507.40     | Revenue         | 1008239     | Eclipse Homecare  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654171        | 7,590.48     | Revenue         | 1008241     | The New Barn (Care & Resolve Ltd)                                       |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653886        | 18,840.05    | Revenue         | 1008251     | Choices Housing Association   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653941        | 19,364.80    | Revenue         | 1008258     | SEAH Ltd  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653941        | 53,275.64    | Revenue         | 1008258     | SEAH Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654018        | 47,568.00    | Revenue         | 1008258     | SEAH Ltd  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654018        | 18,128.00    | Revenue         | 1008258     | SEAH Ltd  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654290        | 62,686.40    | Revenue         | 1008258     | SEAH Ltd  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing      | Third Party Payments - Private Contractors        | 28/05/2025   | 11654310        | 4,815.32     | Revenue         | 1008261     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654313        | 917.30       | Revenue         | 1008262     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653898        | 15,848.31    | Revenue         | 1008265     | Gemini Care Ellesmere Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653937        | 98,772.67    | Revenue         | 1008269     | Sinai Care Solutions  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653937        | 1,200.50     | Revenue         | 1008269     | Sinai Care Solutions  |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Third Party Payments - Private Contractors        | 28/05/2025   | 11654189        | 40,833.54    | Revenue         | 1008275     | Care Plus Staffordshire Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing          | Transfer Payments - Adult Social Services Clients | 28/05/2025   | 11653918        | 6,821.88     | Revenue         | 1008276     | Nineveh Ridge Care Farm   |

| Body Name  | Body Ref | Service Area Categorisation               | Expense Type                                | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name  |
|------------|----------|---|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG     | People - Social Care Community Purchasing | Third Party Payments - Private Contractors  | 28/05/2025   | 11654314        | 2,246.36     | Revenue         | 1008277     | Personal redaction   |
| Shropshire | 00GG     | People - Social Care Community Purchasing | Third Party Payments - Private Contractors  | 28/05/2025   | 11654299        | 1,932.12     | Revenue         | 1008278     | Personal redaction   |
| Shropshire | 00GG     | People - Social Care Community Purchasing | Third Party Payments - Private Contractors  | 28/05/2025   | 11654113        | 42,026.96    | Revenue         | 1008284     | Elmhurst Shropshire Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing | Third Party Payments - Private Contractors  | 28/05/2025   | 11654030        | 7,574.88     | Revenue         | 1008297     | Sense  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654353        | 1,064.70     | Revenue         | 1008304     | Little Acorns Of Rushbury  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654525        | 3,628.69     | Revenue         | 1008304     | Little Acorns Of Rushbury  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654361        | 2,839.20     | Revenue         | 1008306     | Rainbow Pre School & Nursery                                     |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654533        | 7,873.90     | Revenue         | 1008306     | Rainbow Pre School & Nursery                                     |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654718        | 1,392.30     | Revenue         | 1008306     | Rainbow Pre School & Nursery                                     |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654546        | 6,287.74     | Revenue         | 1008309     | Prestfelde School  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654370        | 2,087.99     | Revenue         | 1008315     | Whittington Under Fives Playgroups                               |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654542        | 11,581.86    | Revenue         | 1008315     | Whittington Under Fives Playgroups                               |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654349        | 5,323.50     | Revenue         | 1008318     | Kaleidoscope   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654520        | 15,694.96    | Revenue         | 1008318     | Kaleidoscope   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654713        | 4,641.00     | Revenue         | 1008318     | Kaleidoscope   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654544        | 3,725.57     | Revenue         | 1008319     | St Winefrides School   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654357        | 3,549.00     | Revenue         | 1008320     | Oswestry Methodist Pre School                                    |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654529        | 6,077.17     | Revenue         | 1008320     | Oswestry Methodist Pre School                                    |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654470        | 6,388.20     | Revenue         | 1008322     | Baschurch Pre School Group                                       |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654672        | 12,418.57    | Revenue         | 1008322     | Baschurch Pre School Group                                       |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654801        | 4,176.90     | Revenue         | 1008322     | Baschurch Pre School Group                                       |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654527        | 5,460.65     | Revenue         | 1008323     | Nesscliffe House Nursery School                                  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654350        | 2,531.62     | Revenue         | 1008324     | Radbrook Nursery & Pre-School                                    |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654521        | 7,398.30     | Revenue         | 1008324     | Radbrook Nursery & Pre-School                                    |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654714        | 2,568.02     | Revenue         | 1008324     | Radbrook Nursery & Pre-School                                    |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654332        | 1,419.60     | Revenue         | 1008325     | Bomere Heath Sunshine Pre School                                 |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654502        | 3,434.92     | Revenue         | 1008325     | Bomere Heath Sunshine Pre School                                 |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654351        | 4,258.80     | Revenue         | 1008326     | Kingfisher Nursery School  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654522        | 15,941.57    | Revenue         | 1008326     | Kingfisher Nursery School  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654463        | 1,017.38     | Revenue         | 1008327     | Condover Pre-School Playgroup                                    |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654664        | 4,421.36     | Revenue         | 1008327     | Condover Pre-School Playgroup                                    |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654362        | 591.50       | Revenue         | 1008331     | St Marys Nursery Albrighton                                      |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654534        | 6,159.04     | Revenue         | 1008331     | St Marys Nursery Albrighton                                      |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654524        | 1,056.90     | Revenue         | 1008332     | Oswestry School - Bellan House                                   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654365        | 6,056.96     | Revenue         | 1008334     | Little Owls (Broseley)   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654537        | 15,232.57    | Revenue         | 1008334     | Little Owls (Broseley)   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654720        | 4,857.58     | Revenue         | 1008334     | Little Owls (Broseley)   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654670        | 3,963.37     | Revenue         | 1008336     | Wistanstow Under 5'S   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654335        | 709.80       | Revenue         | 1008338     | Little Explorer'S Pre-School                                     |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654505        | 6,737.73     | Revenue         | 1008338     | Little Explorer'S Pre-School                                     |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654348        | 1,419.60     | Revenue         | 1008342     | Holy Trinity Playgroup   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654519        | 6,050.75     | Revenue         | 1008342     | Holy Trinity Playgroup   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654359        | 11,948.30    | Revenue         | 1008344     | Peter Pan Nursery  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654531        | 23,956.40    | Revenue         | 1008344     | Peter Pan Nursery  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654717        | 13,923.00    | Revenue         | 1008344     | Peter Pan Nursery  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654354        | 12,646.27    | Revenue         | 1008345     | Mount Lane Day Nursery   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654526        | 18,988.97    | Revenue         | 1008345     | Mount Lane Day Nursery   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654715        | 17,171.70    | Revenue         | 1008345     | Mount Lane Day Nursery   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654333        | 709.80       | Revenue         | 1008346     | Border Pre School  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654503        | 6,799.39     | Revenue         | 1008346     | Border Pre School  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654339        | 3,052.14     | Revenue         | 1008347     | Crowgate Child Centre  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654510        | 4,914.58     | Revenue         | 1008347     | Crowgate Child Centre  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654337        | 9,227.40     | Revenue         | 1008348     | Country Kids Day Nursery   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654508        | 19,112.27    | Revenue         | 1008348     | Country Kids Day Nursery   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654705        | 14,232.40    | Revenue         | 1008348     | Country Kids Day Nursery   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654340        | 2,626.26     | Revenue         | 1008349     | Dorrington Nursery   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654511        | 3,963.37     | Revenue         | 1008349     | Dorrington Nursery   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654707        | 2,784.60     | Revenue         | 1008349     | Dorrington Nursery   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654372        | 4,294.29     | Revenue         | 1008352     | Moor Park School   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654545        | 10,304.77    | Revenue         | 1008352     | Moor Park School   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654726        | 4,826.64     | Revenue         | 1008352     | Moor Park School   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654413        | 2,342.34     | Revenue         | 1008354     | Clee Hill Community Academy Shropshire Gateway Educational Trust |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654606        | 6,394.24     | Revenue         | 1008354     | Clee Hill Community Academy Shropshire Gateway Educational Trust |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654501        | 5,495.88     | Revenue         | 1008356     | Bitton Heath Pre-School  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654347        | 1,064.70     | Revenue         | 1008358     | Hodnet Pre-School Playgroup                                      |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654518        | 6,363.42     | Revenue         | 1008358     | Hodnet Pre-School Playgroup                                      |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654352        | 2,886.52     | Revenue         | 1008359     | Kinlet Family Playgroup  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654523        | 6,759.75     | Revenue         | 1008359     | Kinlet Family Playgroup  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654487        | 2,129.40     | Revenue         | 1008361     | Morda Village Pre School   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654691        | 9,635.40     | Revenue         | 1008361     | Morda Village Pre School   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654367        | 9,582.30     | Revenue         | 1008362     | Twyford Tots Nursery   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654539        | 33,028.12    | Revenue         | 1008362     | Twyford Tots Nursery   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654722        | 12,530.70    | Revenue         | 1008362     | Twyford Tots Nursery   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654338        | 3,809.26     | Revenue         | 1008364     | Craven Arms Playgroup  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654509        | 1,867.19     | Revenue         | 1008364     | Craven Arms Playgroup  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654706        | 4,950.40     | Revenue         | 1008364     | Craven Arms Playgroup  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654356        | 662.48       | Revenue         | 1008365     | Newcastle Childrens Centre                                       |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654528        | 986.44       | Revenue         | 1008365     | Newcastle Childrens Centre                                       |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654716        | 3,465.28     | Revenue         | 1008365     | Newcastle Childrens Centre                                       |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654363        | 2,981.16     | Revenue         | 1008366     | Hidden Treasures   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654535        | 2,642.25     | Revenue         | 1008366     | Hidden Treasures   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654476        | 4,968.60     | Revenue         | 1008368     | Carrie Harper T/A The Column Nursery                             |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654678        | 9,811.55     | Revenue         | 1008368     | Carrie Harper T/A The Column Nursery                             |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654807        | 5,105.10     | Revenue         | 1008368     | Carrie Harper T/A The Column Nursery                             |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654329        | 1,419.60     | Revenue         | 1008370     | Abkats   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654498        | 3,082.62     | Revenue         | 1008370     | Abkats   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654701        | 2,320.50     | Revenue         | 1008370     | Abkats   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654345        | 8,162.70     | Revenue         | 1008371     | Hazles Farm Day Nursery  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years  | Third Party Payments - Other Establishments | 28/05/2025   | 11654516        | 11,994.59    | Revenue         | 1008371     | Hazles Farm Day Nursery  |





| Body Name  | Body Ref | Service Area Categorisation                                      | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name   |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|---|
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654629        | 8,190.97     | Revenue         | 1008505     | Grange Primary School Nursery Payments                            |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654583        | 20,503.86    | Revenue         | 1008506     | Woodside School   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654601        | 1,162.59     | Revenue         | 1008507     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654759        | 928.20       | Revenue         | 1008507     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654450        | 1,064.70     | Revenue         | 1008508     | Barrow Village Pre-School Ltd                                     |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654651        | 9,335.95     | Revenue         | 1008508     | Barrow Village Pre-School Ltd                                     |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654566        | 12,224.81    | Revenue         | 1008509     | North West Academies Trust Company Ellesmere Primary School       |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654451        | 5,583.76     | Revenue         | 1008513     | Dad'S The Word  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654652        | 9,793.94     | Revenue         | 1008513     | Dad'S The Word  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654784        | 5,723.90     | Revenue         | 1008513     | Dad'S The Word  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654488        | 638.82       | Revenue         | 1008514     | Ladybugs Nursery & Pre-School Ltd                                 |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654693        | 2,659.86     | Revenue         | 1008514     | Ladybugs Nursery & Pre-School Ltd                                 |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654393        | 3,028.48     | Revenue         | 1008515     | Fields Multi Academy Trust - Prees CE Primary School and Nursery  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654573        | 6,429.47     | Revenue         | 1008515     | Fields Multi Academy Trust - Prees CE Primary School and Nursery  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654602        | 7,917.94     | Revenue         | 1008516     | TrustEd Schools - Alveley Primary School                          |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654653        | 1,391.58     | Revenue         | 1008517     | Primrose Playhouse  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654360        | 4,968.60     | Revenue         | 1008518     | Poppets (Bridgnorth) Limited                                      |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654532        | 10,495.20    | Revenue         | 1008518     | Poppets (Bridgnorth) Limited                                      |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654391        | 1,845.48     | Revenue         | 1008520     | Ludlow Primary School Diocese Of Hereford Multi-Academy Trust     |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654571        | 11,449.75    | Revenue         | 1008520     | Ludlow Primary School Diocese Of Hereford Multi-Academy Trust     |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654647        | 704.60       | Revenue         | 1008521     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654781        | 1,454.18     | Revenue         | 1008521     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654561        | 792.67       | Revenue         | 1008522     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654389        | 1,242.15     | Revenue         | 1008524     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654564        | 1,602.96     | Revenue         | 1008524     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654565        | 528.45       | Revenue         | 1008525     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654731        | 928.20       | Revenue         | 1008527     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654628        | 12,101.50    | Revenue         | 1008528     | Holy Trinity Ce Primary Academy & Nurse                           |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654559        | 634.14       | Revenue         | 1008529     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654570        | 11,150.29    | Revenue         | 1008530     | Severn Bridges Multi Academy Trust T/A Greenfields Primary School |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654429        | 1,812.36     | Revenue         | 1008532     | Severn Bridge Mat Ta Mount Pleasant                               |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654627        | 12,629.96    | Revenue         | 1008532     | Severn Bridge Mat Ta Mount Pleasant                               |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654648        | 528.45       | Revenue         | 1008534     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654782        | 928.20       | Revenue         | 1008534     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654633        | 1,171.39     | Revenue         | 1008536     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654770        | 1,856.40     | Revenue         | 1008536     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654453        | 1,064.70     | Revenue         | 1008537     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654654        | 845.52       | Revenue         | 1008537     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654560        | 845.52       | Revenue         | 1008538     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654739        | 928.20       | Revenue         | 1008538     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654419        | 544.18       | Revenue         | 1008543     | Stottesdon Gateway Nursery Shropshire Gateway Educational Trust   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654615        | 5,284.50     | Revenue         | 1008543     | Stottesdon Gateway Nursery Shropshire Gateway Educational Trust   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654454        | 1,064.70     | Revenue         | 1008545     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654655        | 2,562.98     | Revenue         | 1008545     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654787        | 1,856.40     | Revenue         | 1008545     | Personal redaction  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654575        | 9,901.10     | Revenue         | 1008547     | TrustEd Schools - St Leonard's CE Primary School                  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654567        | 10,266.90    | Revenue         | 1008548     | TrustEd Schools - Castlefields Primary School                     |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Business and Consumer Protection | Supplies & Services - Printing Stationery and General Office Expenses | 28/05/2025   | 3706001         | 745.20       | Revenue         | 1008636     | Valtech Limited   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                        | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653912        | 79,845.61    | Revenue         | 1009726     | La Petite Concierge Ltd   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                    | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653912        | 8,236.23     | Revenue         | 1009726     | La Petite Concierge Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                        | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653870        | 53,090.95    | Revenue         | 1009835     | Approved Care And Support   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                    | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653870        | 4,050.80     | Revenue         | 1009835     | Approved Care And Support   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                        | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653911        | 54,171.32    | Revenue         | 1009847     | Kensington Community Care   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                    | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653911        | 592.80       | Revenue         | 1009847     | Kensington Community Care   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                        | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653915        | 45,406.12    | Revenue         | 1009940     | M&S Care Solutions (A)  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing               | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653915        | 1,729.00     | Revenue         | 1009940     | M&S Care Solutions (A)  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                        | Third Party Payments - Private Contractors                            | 28/05/2025   | 11654173        | 3,230.58     | Revenue         | 1009992     | Roberts Homes (Nw) Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing               | Third Party Payments - Private Contractors                            | 28/05/2025   | 11654173        | 4,258.70     | Revenue         | 1009992     | Roberts Homes (Nw) Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                        | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653909        | 130,227.77   | Revenue         | 1010006     | Invest In Care Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing               | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653909        | 296.40       | Revenue         | 1010006     | Invest In Care Ltd  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                    | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653909        | 4,972.02     | Revenue         | 1010006     | Invest In Care Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                        | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653900        | 49,889.87    | Revenue         | 1010010     | Hands On Care Shropshire Ltd                                      |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                    | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653900        | 1,383.20     | Revenue         | 1010010     | Hands On Care Shropshire Ltd                                      |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654479        | 1,064.70     | Revenue         | 1010038     | Mother Goose Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654681        | 1,056.90     | Revenue         | 1010038     | Mother Goose Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654395        | 1,774.50     | Revenue         | 1010099     | Tilstock Primary School Marches MAT                               |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654580        | 5,812.95     | Revenue         | 1010099     | Tilstock Primary School Marches MAT                               |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing               | Third Party Payments - Private Contractors                            | 28/05/2025   | 11654042        | 1,000.35     | Revenue         | 1010117     | Invest In Care Ltd (I.C.S)  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                        | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653944        | 16,877.92    | Revenue         | 1010147     | Quil Care Group   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                    | Third Party Payments - Private Contractors                            | 28/05/2025   | 11654175        | 10,272.08    | Revenue         | 1010345     | Stanley House Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654471        | 2,129.40     | Revenue         | 1010448     | Manford'S Little Lambs  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654673        | 3,346.85     | Revenue         | 1010448     | Manford'S Little Lambs  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654802        | 1,392.30     | Revenue         | 1010448     | Manford'S Little Lambs  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                        | Third Party Payments - Private Contractors                            | 28/05/2025   | 11654206        | 6,616.00     | Revenue         | 1010458     | Care Uk Community Partnerships                                    |
| Shropshire | 00GG     | People - Social Care Community Purchasing                        | Third Party Payments - Private Contractors                            | 28/05/2025   | 11654176        | 2,625.04     | Revenue         | 1010598     | Grosvenor Main  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654577        | 17,456.46    | Revenue         | 1010700     | Empower Trust - St Peter's CE Primary & Nursery School            |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654569        | 5,812.95     | Revenue         | 1010701     | Empower Trust - Greenacres Primary School                         |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654392        | 6,388.20     | Revenue         | 1010702     | Empower Trust - Market Drayton Infant & Nursery School            |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654572        | 35,723.22    | Revenue         | 1010702     | Empower Trust - Market Drayton Infant & Nursery School            |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                         | Third Party Payments - Other Establishments                           | 28/05/2025   | 11654582        | 8,719.42     | Revenue         | 1010718     | Empower Trust - The Wilfred Owen School                           |
| Shropshire | 00GG     | People - Social Care Community Purchasing                        | Third Party Payments - Private Contractors                            | 28/05/2025   | 11654318        | 2,886.36     | Revenue         | 1011018     | Personal redaction  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Regulatory Services              | Supplies & Services - Services  | 28/05/2025   | 3705985         | 1,384.00     | Revenue         | 1011061     | Personal redaction  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Regulatory Services              | Supplies & Services - Services  | 28/05/2025   | 3706016         | 1,384.00     | Revenue         | 1011061     | Personal redaction  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Regulatory Services              | Supplies & Services - Services  | 28/05/2025   | 3706300         | 1,734.00     | Revenue         | 1011061     | Personal redaction  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                        | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653897        | 16,644.20    | Revenue         | 1011084     | Forever Loving Care Limited                                       |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                    | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653897        | 1,571.50     | Revenue         | 1011084     | Forever Loving Care Limited                                       |
| Shropshire | 00GG     | People - Social Care Community Purchasing                        | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653954        | 7,149.06     | Revenue         | 1011264     | Working Together (Ludlow)   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                        | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653950        | 126,232.32   | Revenue         | 1011333     | Willow Care North Shropshire Ltd                                  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                    | Transfer Payments - Adult Social Services Clients                     | 28/05/2025   | 11653950        | 7,091.70     | Revenue         | 1011333     | Willow Care North Shropshire Ltd                                  |

| Body Name  | Body Ref | Service Area Categorisation  | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name  |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653953        | 19,664.86    | Revenue         | 1011411     | Wishing Well Home Care Services                                    |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11653871        | -281.37      | Revenue         | 1011485     | Astar Homecare Services Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653871        | 44,971.56    | Revenue         | 1011485     | Astar Homecare Services Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654316        | 5,136.96     | Revenue         | 1011520     | Personal redaction   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654301        | 6,015.64     | Revenue         | 1011734     | Personal redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654650        | 845.52       | Revenue         | 1011851     | Personal redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654792        | 928.20       | Revenue         | 1011941     | Personal redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654458        | 2,839.20     | Revenue         | 1011966     | Explorers at Hadnall   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654660        | 9,327.14     | Revenue         | 1011966     | Explorers at Hadnall   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654179        | 3,953.72     | Revenue         | 1012209     | Minster Grange Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654459        | 6,885.06     | Revenue         | 1012371     | Crowmoor Nursery and Preschool                                     |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654661        | 11,625.90    | Revenue         | 1012371     | Crowmoor Nursery and Preschool                                     |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654793        | 2,320.50     | Revenue         | 1012371     | Crowmoor Nursery and Preschool                                     |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654460        | 709.80       | Revenue         | 1012469     | Little Grubs Kindergarten  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654662        | 6,605.62     | Revenue         | 1012469     | Little Grubs Kindergarten  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653939        | 6,990.10     | Revenue         | 1012527     | Snowdrop Home Care Ltd   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653939        | 3,458.00     | Revenue         | 1012527     | Snowdrop Home Care Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654180        | 30,937.74    | Revenue         | 1012605     | Doddington Care Ltd  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                                | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654180        | 4,052.60     | Revenue         | 1012605     | Doddington Care Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654447        | 3,549.00     | Revenue         | 1012760     | Hillside House Nursery (Hook-a-Gate)                               |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654646        | 15,060.82    | Revenue         | 1012760     | Hillside House Nursery (Hook-a-Gate)                               |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654780        | 12,994.80    | Revenue         | 1012760     | Hillside House Nursery (Hook-a-Gate)                               |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653935        | 33,171.73    | Revenue         | 1012802     | Sapphire Community Care Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654426        | 709.80       | Revenue         | 1012956     | Trudi's Childcare  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654612        | 11,284.17    | Revenue         | 1013052     | Empower Trust - St Mary's C.E. Primary School                      |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653895        | 38,834.80    | Revenue         | 1013081     | Empowering U Care Limited  |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                                | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653895        | 19,340.40    | Revenue         | 1013081     | Empowering U Care Limited  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654464        | 1,064.70     | Revenue         | 1013395     | Park Hall Forest School  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654665        | 6,183.10     | Revenue         | 1013395     | Park Hall Forest School  |
| Shropshire | 00GG     | Place - Leisure  | Third Party Payments - Private Contractors                                      | 28/05/2025   | 3703628         | 3,064.68     | Revenue         | 1013618     | Personal redaction   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654219        | 12,000.00    | Revenue         | 1014233     | Purity Nursing Limited T/A The Priory Nursing and Residential Home |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654203        | 3,400.00     | Revenue         | 1014359     | Brookfield House Care Home   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654207        | 3,558.54     | Revenue         | 1014377     | Wychbury Care Services   |
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                                | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654186        | 15,251.84    | Revenue         | 1014403     | Parkside Health Care Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654154        | 16,815.32    | Revenue         | 1014434     | Pendine Park (Highfield)   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654174        | 7,423.16     | Revenue         | 1014643     | Voyageltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653869        | 80,992.13    | Revenue         | 1014649     | Care Quality Services Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654455        | 4,022.20     | Revenue         | 1014703     | Personal redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654656        | 12,682.80    | Revenue         | 1014703     | Personal redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654788        | 9,282.00     | Revenue         | 1014703     | Personal redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654581        | 30,385.87    | Revenue         | 1014710     | Whitchurch Ce Infant And Nursery Academy                           |
| Shropshire | 00GG     | Place - Environment and Transport (Street Scene)                             | Supplies & Services - Equipment Furniture and Materials                         | 28/05/2025   | 3703765         | 1,217.61     | Revenue         | 1014741     | T G Builders Merchants   |
| Shropshire | 00GG     | Resources - Elections  | Supplies & Services - Communications and Computing                              | 28/05/2025   | 3710693         | 21,090.61    | Revenue         | 1014774     | Royal Mail Group Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654666        | 1,021.67     | Revenue         | 1015591     | Sharon Willis Childminding   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654796        | 897.26       | Revenue         | 1015591     | Sharon Willis Childminding   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654428        | 5,181.54     | Revenue         | 1016772     | Oakmeadow Primary School Marches MAT                               |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654626        | 15,879.92    | Revenue         | 1016772     | Oakmeadow Primary School Marches MAT                               |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654418        | 1,585.22     | Revenue         | 1016773     | Lower Heath Primary School Marches MAT                             |
| Shropshire | 00GG     | Capital - Leisure Capital  | Non Revenue - Non Revenue   | 28/05/2025   | 11650172        | 1,575.00     | Capital         | 1018003     | DESIGN ACTIVE LIMITED  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705720         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705723         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705724         | 2,158.33     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705725         | 600.00       | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705727         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705729         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705731         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705732         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705733         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705737         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705738         | 1,541.00     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705741         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705742         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705743         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705744         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705746         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705750         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705758         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705763         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705765         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705768         | 800.00       | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705772         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705777         | 1,080.00     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705787         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705796         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705800         | 1,080.00     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705801         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705804         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3705809         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653959        | 13,155.51    | Revenue         | 1019301     | Cross Care Limited   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Transfer Payments - Adult Social Services Clients                               | 28/05/2025   | 11653960        | 17,907.08    | Revenue         | 1019605     | Commercial redaction   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654210        | 5,787.72     | Revenue         | 1020447     | Ideal Carehomes (5) Limited  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654013        | 5,663.04     | Revenue         | 1020474     | Salutem Shared Services III Ltd                                    |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 28/05/2025   | 3705929         | 583.20       | Revenue         | 1021855     | A & C Evers-Bah T/A Paloma's Private Hire Ltd                      |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/05/2025   | 3710529         | 19,325.25    | Revenue         | 1023004     | Rio Surfacing Limited  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 28/05/2025   | 11654823        | 890.12       | Revenue         | 1024165     | Personal redaction   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654256        | 4,240.00     | Revenue         | 1024231     | Stonnall Care Ltd T/A Richmond Hall Care Home                      |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 28/05/2025   | 3703221         | 1,654.00     | Revenue         | 1024249     | Family Care Education Ltd  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654260        | 3,725.00     | Revenue         | 1024257     | Bradbury Care Centre Ltd   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654257        | 18,751.78    | Revenue         | 1024290     | Woodside Place Health Care Limited                                 |

| Body Name  | Body Ref | Service Area Categorisation  | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name   |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|---|
| Shropshire | 00GG     | People - Social Care Mental Health Purchasing                                | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654257        | 63,117.47    | Revenue         | 1024290     | Woodside Place Health Care Limited                    |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 28/05/2025   | 11654261        | 6,200.00     | Revenue         | 1024615     | Inspired Life Care Ltd T/A Telford Court Nursing Home |
| Shropshire | 00GG     | Place - Corporate Landlord - Admin Buildings                                 | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11655037        | 562.14       | Revenue         | 1000322     | R M W Electrical Services Ltd                         |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 29/05/2025   | 3707131         | 580.00       | Revenue         | 1000498     | Glyn Upton Removals                                   |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 29/05/2025   | 3707138         | 600.00       | Revenue         | 1000498     | Glyn Upton Removals                                   |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655044        | 16,395.47    | Revenue         | 1000537     | Trident Reach The People Charity                      |
| Shropshire | 00GG     | Corporate Budgets - Corporate Subscriptions                                  | Supplies & Services - Grants and Subscriptions                                  | 29/05/2025   | 3704060         | 4,500.00     | Revenue         | 1000597     | Society Of County Treasurers                          |
| Shropshire | 00GG     | Place - Corporate Landlord - Mardol House & Tannery                          | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11651446        | 1,550.00     | Revenue         | 1000703     | JPF Systems Ltd T/A ADC Automatic Door Company        |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11654881        | 1,083.00     | Revenue         | 1000703     | JPF Systems Ltd T/A ADC Automatic Door Company        |
| Shropshire | 00GG     | Place - Leisure  | Premises-Related Expenditure - Cleaning and domestic supplies                   | 29/05/2025   | 3711970         | 979.68       | Revenue         | 1000763     | Phs Group Plc   |
| Shropshire | 00GG     | Place - Corporate Landlord - Economic Development                            | Premises-Related Expenditure - Cleaning and domestic supplies                   | 29/05/2025   | 11654878        | 519.96       | Revenue         | 1000763     | Phs Group Plc   |
| Shropshire | 00GG     | People - External Providers  | Supplies & Services - Grants and Subscriptions                                  | 29/05/2025   | 3710664         | 21,928.76    | Revenue         | 1000782     | Stroke Association                                    |
| Shropshire | 00GG     | People - External Providers  | Supplies & Services - Grants and Subscriptions                                  | 29/05/2025   | 3710718         | -10,964.38   | Revenue         | 1000782     | Stroke Association                                    |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Equipment Furniture and Materials                         | 29/05/2025   | 3707298         | 620.83       | Revenue         | 1001061     | Dial-A-Mattress Shropshire Ltd                        |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11653573        | 2,838.08     | Revenue         | 1001105     | Prestige Nursing Ltd                                  |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 29/05/2025   | 3703806         | 4,773.97     | Capital         | 1001593     | Sarabec Limited                                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Direct Transport Costs                          | 29/05/2025   | 3706960         | 600.00       | Revenue         | 1001653     | Ian Langford Motor Services                           |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3711586         | 1,018.80     | Revenue         | 1001866     | Higgins Accessible Transport Ltd t/a Higgins Cars     |
| Shropshire | 00GG     | Place - Corporate Landlord - Admin Buildings                                 | Supplies & Services - Services  | 29/05/2025   | 3687853         | -8,250.00    | Revenue         | 1001872     | AtkinsRealis PPS Ltd T/A AtkinsRealis                 |
| Shropshire | 00GG     | People - Non-Delegated Primary DSG   | Supplies & Services - Services  | 29/05/2025   | 11651439        | 2,467.00     | Revenue         | 1001872     | AtkinsRealis PPS Ltd T/A AtkinsRealis                 |
| Shropshire | 00GG     | Place - Property & Development   | Supplies & Services - Services  | 29/05/2025   | 11652385        | 4,500.00     | Revenue         | 1001872     | AtkinsRealis PPS Ltd T/A AtkinsRealis                 |
| Shropshire | 00GG     | Place - Property & Development   | Supplies & Services - Services  | 29/05/2025   | 11654874        | 1,870.00     | Revenue         | 1001872     | AtkinsRealis PPS Ltd T/A AtkinsRealis                 |
| Shropshire | 00GG     | People - Early Help General  | Transport-Related Expenditure - Public Transport                                | 29/05/2025   | 3711948         | 743.40       | Revenue         | 1002776     | Department For Works And Pensions                     |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Equipment Furniture and Materials                         | 29/05/2025   | 3710095         | 27.38        | Revenue         | 1002955     | Theos Food Service Ltd                                |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 29/05/2025   | 3710095         | 532.37       | Revenue         | 1002955     | Theos Food Service Ltd                                |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3711412         | 2,818.80     | Revenue         | 1003252     | S D Travel  |
| Shropshire | 00GG     | Capital - Primary School Capital   | Non Revenue - Non Revenue   | 29/05/2025   | 11655065        | 7,652.57     | Capital         | 1003454     | National Grid Electricity Distribution (NGED) plc     |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11654899        | 5,540.00     | Revenue         | 1003602     | HSL Compliance Limited                                |
| Shropshire | 00GG     | Place - Corporate Landlord - Museums & Culture                               | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11654900        | 1,160.47     | Revenue         | 1003602     | HSL Compliance Limited                                |
| Shropshire | 00GG     | Place - Housing Options  | Third Party Payments - Private Contractors                                      | 29/05/2025   | 3707288         | 1,030.45     | Revenue         | 1003898     | Connexus Homes Limited                                |
| Shropshire | 00GG     | Place - Housing Options  | Third Party Payments - Private Contractors                                      | 29/05/2025   | 3707319         | 4,481.85     | Revenue         | 1003898     | Connexus Homes Limited                                |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11654974        | 440.94       | Revenue         | 1004103     | Walker Fire (UK) Ltd                                  |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11654975        | 862.62       | Revenue         | 1004103     | Walker Fire (UK) Ltd                                  |
| Shropshire | 00GG     | People - Internal Residential Placements                                     | Third Party Payments - Other Establishments                                     | 29/05/2025   | 3711742         | 69,681.25    | Revenue         | 1004115     | NHS Shropshire Telford and Wrekin ICB                 |
| Shropshire | 00GG     | Capital - HRA Dwellings Capital  | Non Revenue - Non Revenue   | 29/05/2025   | 3708821         | 20,114.57    | Capital         | 1004162     | Shropshire Towns & Rural Housing Ltd                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655353        | 1,300.00     | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655354        | 1,500.00     | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655355        | 980.00       | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655356        | 520.00       | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655357        | 715.00       | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655358        | 1,300.00     | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655359        | 680.00       | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655360        | 1,350.00     | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655361        | 1,300.00     | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655362        | 1,700.00     | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655363        | 1,275.00     | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655365        | 1,500.00     | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655368        | 242.86       | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655368        | 1,257.14     | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655370        | 520.00       | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655371        | 1,177.20     | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655372        | 609.00       | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655373        | 1,040.00     | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 11655374        | 1,300.00     | Revenue         | 1004562     | Bradbury Care Centre                                  |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 29/05/2025   | 11655051        | 3,690.96     | Revenue         | 1004656     | Stokesay Primary School                               |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 29/05/2025   | 11655056        | 7,715.37     | Revenue         | 1004656     | Stokesay Primary School                               |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Supplies & Services - Services  | 29/05/2025   | 3708433         | 925.00       | Revenue         | 1004773     | Alpha Biolaboratories Legal Limited                   |
| Shropshire | 00GG     | Place - Corporate Landlord - Admin Buildings                                 | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11654884        | 750.00       | Revenue         | 1004827     | Graham Asset Management Ltd                           |
| Shropshire | 00GG     | Place - Corporate Landlord - Admin Buildings                                 | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11654886        | 1,460.00     | Revenue         | 1004827     | Graham Asset Management Ltd                           |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11654888        | 1,800.00     | Revenue         | 1004827     | Graham Asset Management Ltd                           |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11654890        | 480.00       | Revenue         | 1004827     | Graham Asset Management Ltd                           |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11654891        | 900.00       | Revenue         | 1004827     | Graham Asset Management Ltd                           |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services  | 29/05/2025   | 3704231         | 595.00       | Revenue         | 1004881     | Prime Resolution Limited                              |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3711577         | 780.00       | Revenue         | 1005558     | Personal redaction                                    |
| Shropshire | 00GG     | Place - Corporate Landlord - Economic Development                            | Premises-Related Expenditure - Water Services                                   | 29/05/2025   | 3711118         | 2,905.66     | Revenue         | 1006145     | Water Plus Ltd  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Business and Consumer Protection             | Supplies & Services - Printing Stationery and General Office Expenses           | 29/05/2025   | 3710034         | 2,101.89     | Revenue         | 1007474     | Allied Publicity Services Ltd                         |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 29/05/2025   | 11655052        | 3,549.00     | Revenue         | 1008402     | Bojangles Nursery (West Midlands) Ltd                 |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 29/05/2025   | 11655057        | 6,517.55     | Revenue         | 1008402     | Bojangles Nursery (West Midlands) Ltd                 |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 29/05/2025   | 11655062        | 6,033.30     | Revenue         | 1008402     | Bojangles Nursery (West Midlands) Ltd                 |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 29/05/2025   | 11655054        | 5,678.40     | Revenue         | 1008423     | Newbridge Day Nursery                                 |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 29/05/2025   | 11655059        | 9,335.95     | Revenue         | 1008423     | Newbridge Day Nursery                                 |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 29/05/2025   | 11655063        | 6,497.40     | Revenue         | 1008423     | Newbridge Day Nursery                                 |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 29/05/2025   | 11655053        | 1,812.35     | Revenue         | 1008532     | Severn Bridge Mat Ta Mount Pleasant                   |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 29/05/2025   | 11655058        | 12,629.95    | Revenue         | 1008532     | Severn Bridge Mat Ta Mount Pleasant                   |
| Shropshire | 00GG     | Place - Corporate Landlord - Economic Development                            | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11655089        | 614.58       | Revenue         | 1008557     | Advanced Wastewater & Drainage Limited                |
| Shropshire | 00GG     | Place - Corporate Landlord - Highways  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11654854        | 975.00       | Revenue         | 1008574     | Taylor's Mechanical, Heating & Plumbing Services Ltd  |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11655002        | 475.00       | Revenue         | 1008574     | Taylor's Mechanical, Heating & Plumbing Services Ltd  |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 29/05/2025   | 3711628         | 8,190.72     | Capital         | 1009035     | W S Building Services (Shropshire) Ltd                |
| Shropshire | 00GG     | Place - Corporate Landlord - Highways  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11655017        | 772.27       | Revenue         | 1009320     | Dodd Group (Midlands) Ltd                             |
| Shropshire | 00GG     | Place - Corporate Landlord - Youth Centres & Community                       | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11651466        | 464.90       | Revenue         | 1009380     | MEB Total Limited                                     |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 29/05/2025   | 11655055        | 1,064.70     | Revenue         | 1010038     | Mother Goose Ltd                                      |
| Shropshire | 00GG     | People - Learning & Skills - Early Years                                     | Third Party Payments - Other Establishments                                     | 29/05/2025   | 11655060        | 1,056.90     | Revenue         | 1010038     | Mother Goose Ltd                                      |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Direct Transport Costs                          | 29/05/2025   | 3711980         | 892.72       | Revenue         | 1010617     | Archway Roadmaster Uk Ltd                             |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Direct Transport Costs                          | 29/05/2025   | 3711983         | 931.48       | Revenue         | 1010617     | Archway Roadmaster Uk Ltd                             |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 29/05/2025   | 3711755         | 8,426.47     | Revenue         | 1010794     | Mark Thompson Productions Limited                     |
| Shropshire | 00GG     | Resources - Insurance  | Non Revenue - Non Revenue   | 29/05/2025   | 3706813         | 6,160.00     | Revenue         | 1010953     | Aon Uk Ltd  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Libraries                                    | Third Party Payments - Private Contractors                                      | 29/05/2025   | 3704310         | 8,000.00     | Revenue         | 1011712     | Craven Arms Playing Fields Assoc                      |
| Shropshire | 00GG     | People - Disabled Children's Team  | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3709783         | 418.00       | Revenue         | 1012064     | Ezy Carz Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3709788         | 1,317.60     | 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     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3709791         | 2,757.60     | Revenue         | 1012064     | Ezy Carz Ltd   |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3709792         | 1,112.00     | Revenue         | 1012064     | Ezy Carz Ltd   |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3709799         | 2,703.00     | Revenue         | 1012064     | Ezy Carz Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3709801         | 2,088.90     | Revenue         | 1012064     | Ezy Carz Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3709809         | 1,318.90     | Revenue         | 1012064     | Ezy Carz Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3709814         | 3,117.60     | Revenue         | 1012064     | Ezy Carz Ltd   |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3709818         | 1,112.00     | Revenue         | 1012064     | Ezy Carz Ltd   |
| Shropshire | 00GG     | People - Disabled Children's Team  | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3709829         | 418.00       | Revenue         | 1012064     | Ezy Carz Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3709831         | 2,037.60     | Revenue         | 1012064     | Ezy Carz Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3709837         | 1,004.90     | Revenue         | 1012064     | Ezy Carz Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3709843         | 1,409.60     | Revenue         | 1012064     | Ezy Carz Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3709844         | 2,187.80     | Revenue         | 1012064     | Ezy Carz Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3709856         | 2,366.70     | Revenue         | 1012064     | Ezy Carz Ltd   |
| Shropshire | 00GG     | Place - Corporate Landlord - Admin Buildings                                 | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11652697        | 658.00       | Revenue         | 1012354     | James Troop & Co Ltd   |
| Shropshire | 00GG     | Capital - HRA Dwellings Capital  | Non Revenue - Non Revenue   | 29/05/2025   | 3712680         | 101,325.00   | Capital         | 1013188     | MFG Solicitors   |
| Shropshire | 00GG     | Capital - HRA Dwellings Capital  | Non Revenue - Non Revenue   | 29/05/2025   | 3712687         | 100,915.00   | Capital         | 1013188     | MFG Solicitors   |
| Shropshire | 00GG     | Capital - Primary School Managed Capital                                     | Non Revenue - Non Revenue   | 29/05/2025   | 3706771         | 1,990.00     | Capital         | 1013822     | Office Needs Direct (Uk) Limited   |
| Shropshire | 00GG     | Place - Housing Options  | Premises-Related Expenditure - Cleaning and domestic supplies                   | 29/05/2025   | 3707290         | 511.75       | Revenue         | 1014739     | Sj Busy Bees Cleaning  |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 29/05/2025   | 3711978         | 1,470.00     | Revenue         | 1016674     | Ground floor kitchen LTD TA St Nicholas Boutique Htl                     |
| Shropshire | 00GG     | Place - Leisure  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/05/2025   | 11654909        | 503.40       | Revenue         | 1019601     | Sterling Hydrotech Ltd   |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3705811         | 1,682.00     | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars                                  |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3705840         | 1,332.00     | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars                                  |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3706853         | 1,980.00     | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars                                  |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 29/05/2025   | 3709573         | 1,131.00     | Revenue         | 1021855     | A & C Evers-Bah T/A Paloma's Private Hire Ltd                            |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Planning Services                            | Supplies & Services - Services  | 29/05/2025   | 3708343         | 597.96       | Revenue         | 1023681     | National World Publishing Limited  |
| Shropshire | 00GG     | Place - Highway Policy & Strategic Infrastructure                            | Supplies & Services - Equipment Furniture and Materials                         | 29/05/2025   | 3703985         | 3,141.00     | Revenue         | 1024139     | ANNA T/A SHYRE BIKES LIMITED   |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 29/05/2025   | 3711730         | 900.00       | Revenue         | 1024606     | From The White House Limited   |
| Shropshire | 00GG     | Capital - HRA Dwellings Capital  | Non Revenue - Non Revenue   | 29/05/2025   | 3712679         | 829,886.32   | Capital         | 1024663     | Roythornes LLP - Client Account  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704179         | 2,136.00     | Revenue         | 1000081     | Boultons Of Shropshire Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704180         | 2,525.76     | Revenue         | 1000081     | Boultons Of Shropshire Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704182         | 3,053.76     | Revenue         | 1000081     | Boultons Of Shropshire Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704184         | 2,976.00     | Revenue         | 1000081     | Boultons Of Shropshire Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704186         | 2,534.88     | Revenue         | 1000081     | Boultons Of Shropshire Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704189         | 2,786.88     | Revenue         | 1000081     | Boultons Of Shropshire Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704196         | 2,220.00     | Revenue         | 1000081     | Boultons Of Shropshire Ltd   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704219         | 3,338.88     | Revenue         | 1000081     | Boultons Of Shropshire Ltd   |
| Shropshire | 00GG     | People - Non-Delegated Primary DSG   | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/05/2025   | 3709858         | 3,517.55     | Revenue         | 1000101     | Cooper & Williams Ltd  |
| Shropshire | 00GG     | Capital - Primary School Capital   | Non Revenue - Non Revenue   | 30/05/2025   | 3707369         | 14,302.55    | Capital         | 1000128     | R G Edwards & Co Ltd   |
| Shropshire | 00GG     | Place - Highways (Operations)  | Third Party Payments - Private Contractors                                      | 30/05/2025   | 3708746         | 840.23       | Revenue         | 1000178     | Cartwrights Skip Hire & Waste Disposal                                   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 30/05/2025   | 3705508         | 1,019.66     | Revenue         | 1000347     | Staffordshire County Council   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705364         | 1,140.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705365         | 999.60       | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705381         | 1,236.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705397         | 1,656.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705401         | 2,964.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705402         | 1,800.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705405         | 2,820.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705411         | 1,800.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705412         | 1,180.80     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705418         | 1,344.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705419         | 1,680.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705439         | 2,340.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705444         | 1,800.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705447         | 2,064.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705454         | 1,500.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705456         | 2,160.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705460         | 1,080.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705474         | 2,700.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705486         | 1,440.00     | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3708700         | 975.00       | Revenue         | 1000377     | M & J Travel   |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Services  | 30/05/2025   | 3704797         | 650.00       | Revenue         | 1000395     | The Big Hand Group Ltd T/A Whats On Magazines Ltd                        |
| Shropshire | 00GG     | Place - Housing Options  | Supplies & Services - Services  | 30/05/2025   | 3707157         | 500.00       | Revenue         | 1000498     | Glyn Upton Removals  |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 30/05/2025   | 3708829         | 714.00       | Revenue         | 1000559     | Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 30/05/2025   | 3708937         | 3,630.38     | Revenue         | 1000559     | Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride |
| Shropshire | 00GG     | Place - Environment and Transport (Parking)                                  | Income - Customer and Client Receipts   | 30/05/2025   | 3709723         | 41,385.17    | Revenue         | 1000613     | Morris & Co  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Help to Change                               | Third Party Payments - Voluntary Associations                                   | 30/05/2025   | 3707059         | 1,773.37     | Revenue         | 1000701     | The Strettons Mayfair Trust  |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/05/2025   | 3711765         | 4,349.00     | Revenue         | 1000703     | JPF Systems Ltd T/A ADC Automatic Door Company                           |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/05/2025   | 11651448        | 600.00       | Revenue         | 1000703     | JPF Systems Ltd T/A ADC Automatic Door Company                           |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/05/2025   | 11654882        | 4,784.00     | Revenue         | 1000703     | JPF Systems Ltd T/A ADC Automatic Door Company                           |
| Shropshire | 00GG     | Capital - Primary School Managed Capital                                     | Non Revenue - Non Revenue   | 30/05/2025   | 3704280         | 12,700.00    | Capital         | 1000736     | Ray Parry Playground Services Ltd  |
| Shropshire | 00GG     | Corporate Budgets - Corporate Subscriptions                                  | Supplies & Services - Grants and Subscriptions                                  | 30/05/2025   | 3704302         | 30,000.00    | Revenue         | 1000744     | County Councils Network  |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 30/05/2025   | 3702500         | 25,035.51    | Capital         | 1000755     | Herefordshire Council  |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 30/05/2025   | 3702573         | 68,268.46    | Capital         | 1000755     | Herefordshire Council  |
| Shropshire | 00GG     | Place - Corporate Landlord - Economic Development                            | Premises-Related Expenditure - Cleaning and domestic supplies                   | 30/05/2025   | 3706957         | 1,312.93     | Revenue         | 1000791     | Veolia Es (Uk) Ltd   |
| Shropshire | 00GG     | Place - Corporate Landlord - Mardol House & Tannery                          | Premises-Related Expenditure - Cleaning and domestic supplies                   | 30/05/2025   | 3706971         | 2,820.84     | Revenue         | 1000791     | Veolia Es (Uk) Ltd   |
| Shropshire | 00GG     | Place - Corporate Landlord - Admin Buildings                                 | Premises-Related Expenditure - Cleaning and domestic supplies                   | 30/05/2025   | 3710431         | 601.17       | Revenue         | 1000791     | Veolia Es (Uk) Ltd   |
| Shropshire | 00GG     | Place - Corporate Landlord - Museums & Culture                               | Premises-Related Expenditure - Cleaning and domestic supplies                   | 30/05/2025   | 3711112         | 579.50       | Revenue         | 1000791     | Veolia Es (Uk) Ltd   |
| Shropshire | 00GG     | People - Shire Cleaning  | Premises-Related Expenditure - Cleaning and domestic supplies                   | 30/05/2025   | 3705526         | 753.48       | Revenue         | 1000852     | Lyreco UK Ltd  |
| Shropshire | 00GG     | Strategic Management Board - Programme Management                            | Supplies & Services - Services  | 30/05/2025   | 3706078         | 1,051,269.73 | Revenue         | 1000860     | Price Waterhouse Coopers   |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704710         | 4,341.68     | Revenue         | 1000867     | Enterprise Flex-E-Rent   |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704731         | 4,387.50     | Revenue         | 1000867     | Enterprise Flex-E-Rent   |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704839         | 4,387.50     | Revenue         | 1000867     | Enterprise Flex-E-Rent   |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704858         | 4,387.50     | Revenue         | 1000867     | Enterprise Flex-E-Rent   |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704866         | 4,387.50     | Revenue         | 1000867     | Enterprise Flex-E-Rent   |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Equipment Furniture and Materials                         | 30/05/2025   | 3707801         | 828.00       | Revenue         | 1000875     | Premier Paper Group Ltd  |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Equipment Furniture and Materials                         | 30/05/2025   | 3707818         | 870.38       | Revenue         | 1000875     | Premier Paper Group Ltd  |
| Shropshire | 00GG     | People - Internal Providers - Nursing Services                               | Supplies & Services - Equipment Furniture and Materials                         | 30/05/2025   | 3705429         | 1,043.25     | Revenue         | 1000943     | Berwick Care Equipment Limited   |
| Shropshire | 00GG     | People - Adult Social Care Business Support                                  | Third Party Payments - Private Contractors                                      | 30/05/2025   | 3707689         | 55,204.08    | Revenue         | 1001217     | Citizens Advice Shropshire   |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Libraries                                    | Supplies & Services - Equipment Furniture and Materials                         | 30/05/2025   | 3705940         | 2,285.44     | Revenue         | 1001374     | Oclcl (Uk) Limited   |

| Body Name  | Body Ref | Service Area Categorisation                                      | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name   |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|---|
| Shropshire | 00GG     | Resources - Finance  | Non Revenue - Non Revenue   | 30/05/2025   | 3705112         | 1,332.00     | Revenue         | 1001408     | Derwen College  |
| Shropshire | 00GG     | Place - Outdoor Partnerships                                     | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/05/2025   | 3706076         | 726.75       | Revenue         | 1001529     | Hales Sawmills Ltd  |
| Shropshire | 00GG     | Place - Outdoor Partnerships                                     | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/05/2025   | 3706181         | 1,209.60     | Revenue         | 1001529     | Hales Sawmills Ltd  |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655114        | 809.63       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655115        | 895.94       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655118        | 1,022.42     | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655121        | 1,018.75     | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655123        | 993.77       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655124        | 1,802.17     | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655129        | 654.62       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655132        | 985.25       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655133        | 612.23       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655134        | 533.82       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655136        | 754.05       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655139        | 742.19       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655145        | 535.73       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655146        | 518.67       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655151        | 843.24       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655152        | 516.09       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655154        | 742.70       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655155        | 584.82       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655161        | 1,080.23     | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655163        | 631.69       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655166        | 1,316.38     | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655171        | 549.13       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655177        | 517.83       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655181        | 692.07       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655183        | 774.35       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655184        | 559.09       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655189        | 816.25       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655192        | 594.13       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655195        | 979.91       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655197        | 722.42       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655199        | 612.88       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655200        | 801.84       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655202        | 671.85       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655203        | 511.26       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655204        | 923.58       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655205        | 524.38       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655208        | 1,547.51     | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655210        | 630.11       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655213        | 583.51       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655214        | 598.72       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655215        | 547.09       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655217        | 543.03       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655222        | 587.77       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655227        | 1,527.35     | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655229        | 627.85       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655230        | 829.02       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655238        | 714.76       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655239        | 1,136.17     | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655247        | 602.48       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655257        | 789.21       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655262        | 845.48       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655266        | 688.72       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655267        | 673.10       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655275        | 691.77       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655277        | 488.08       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655278        | 652.35       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655280        | 814.82       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655283        | 1,394.98     | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655284        | 859.86       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655286        | 613.94       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655287        | 519.02       | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655292        | 1,020.51     | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655298        | -768.61      | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Catering  | 30/05/2025   | 11655303        | -1,132.80    | Revenue         | 1001530     | Bidfood   |
| Shropshire | 00GG     | Place - Property & Development                                   | Non Revenue - Non Revenue   | 30/05/2025   | 3706681         | 1,185.60     | Revenue         | 1001536     | Bevan Brittan Lip Client Account                          |
| Shropshire | 00GG     | Place - Environment and Transport (Parking)                      | Supplies & Services - Equipment Furniture and Materials                         | 30/05/2025   | 3705077         | 5,789.25     | Revenue         | 1001797     | Flowbird Smart City UK Ltd                                |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 30/05/2025   | 3704974         | 16,132.20    | Revenue         | 1001863     | boxee   |
| Shropshire | 00GG     | Place - Highways (Operations)                                    | Supplies & Services - Communications and Computing                              | 30/05/2025   | 3705404         | 7,772.90     | Revenue         | 1001956     | Power Data Associates                                     |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Services  | 30/05/2025   | 3712109         | 2,730.00     | Revenue         | 1002245     | Twentyfirst Century Media Group Ltd                       |
| Shropshire | 00GG     | Place - Outdoor Partnerships                                     | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/05/2025   | 3706019         | 602.64       | Revenue         | 1002260     | Samco (Norton) Ltd  |
| Shropshire | 00GG     | Place - Highways (Operations)                                    | Third Party Payments - Private Contractors                                      | 30/05/2025   | 3711266         | 800.00       | Revenue         | 1002273     | George Haywood & Sons                                     |
| Shropshire | 00GG     | Place - Theatre Services   | Third Party Payments - Private Contractors                                      | 30/05/2025   | 3707562         | 521.40       | Revenue         | 1002511     | The Walt Disney Company Ltd                               |
| Shropshire | 00GG     | Place - Waste Management   | Supplies & Services - PFI and PPP Schemes                                       | 30/05/2025   | 3711321         | 3,702,014.04 | Revenue         | 1002579     | Veolia Es Shropshire Ltd                                  |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Equipment Furniture and Materials                         | 30/05/2025   | 3707804         | 985.16       | Revenue         | 1002635     | Impact Mail & Print (Uk) Ltd                              |
| Shropshire | 00GG     | Resources - Elections  | Supplies & Services - Printing Stationery and General Office Expenses           | 30/05/2025   | 3710548         | 1,085.10     | Revenue         | 1002635     | Impact Mail & Print (Uk) Ltd                              |
| Shropshire | 00GG     | Resources - Elections  | Supplies & Services - Printing Stationery and General Office Expenses           | 30/05/2025   | 3710622         | 19,596.50    | Revenue         | 1002635     | Impact Mail & Print (Uk) Ltd                              |
| Shropshire | 00GG     | Resources - Elections  | Supplies & Services - Printing Stationery and General Office Expenses           | 30/05/2025   | 3710624         | 7,894.50     | Revenue         | 1002635     | Impact Mail & Print (Uk) Ltd                              |
| Shropshire | 00GG     | Resources - Elections  | Supplies & Services - Printing Stationery and General Office Expenses           | 30/05/2025   | 3710716         | 727.29       | Revenue         | 1002635     | Impact Mail & Print (Uk) Ltd                              |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Business and Consumer Protection | Supplies & Services - Services  | 30/05/2025   | 3705040         | 10,000.00    | Revenue         | 1002817     | Tec   |
| Shropshire | 00GG     | Resources - Occupational Health & Safety                         | Supplies & Services - Equipment Furniture and Materials                         | 30/05/2025   | 3711160         | 500.27       | Revenue         | 1002889     | Federation of First Aid Training Organisations T/A FOFATO |
| Shropshire | 00GG     | People - Non-Delegated Primary DSG                               | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/05/2025   | 11654908        | 495.00       | Revenue         | 1002914     | Aib Solutions Ltd   |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Planning Services                | Supplies & Services - Services  | 30/05/2025   | 3705209         | 20,995.00    | Revenue         | 1003127     | Haymarket Media Group Ltd                                 |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704649         | 602.70       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                             |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704658         | 602.70       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                             |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704711         | 602.70       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                             |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)            | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704725         | 429.90       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                             |

| Body Name  | Body Ref | Service Area Categorisation  | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name                                       |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|---|
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704739         | 602.70       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704740         | 602.70       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704747         | 689.10       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704765         | 602.70       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704768         | 453.30       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704789         | 689.10       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704792         | 602.70       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704802         | 626.10       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704817         | 436.50       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704830         | 602.70       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704836         | 775.50       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704842         | 436.50       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3704846         | 496.50       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                       |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3706969         | 809.48       | Revenue         | 1003158     | Car Hire (Day Of Swansea) Ltd                       |
| Shropshire | 00GG     | People - Learning & Skills - Business Support                                | Supplies & Services - Grants and Subscriptions                                  | 30/05/2025   | 3698231         | 10,951.45    | Revenue         | 1003279     | Ncer Cic  |
| Shropshire | 00GG     | Corporate Budgets - Corporate Subscriptions                                  | Supplies & Services - Grants and Subscriptions                                  | 30/05/2025   | 3712297         | 15,908.00    | Revenue         | 1003390     | West Midlands Employers                             |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705881         | 2,229.60     | Revenue         | 1003447     | Shropshire Class Travel Ltd                         |
| Shropshire | 00GG     | Resources - Registrars and Coroners  | Supplies & Services - Services  | 30/05/2025   | 3710284         | 640.00       | Revenue         | 1003463     | Pughs Funeral Directors                             |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3707426         | 1,600.00     | Revenue         | 1003491     | Bridgnorth Community Transport Group                |
| Shropshire | 00GG     | Place - Shropshire Hills National Landscape                                  | Supplies & Services - Equipment Furniture and Materials                         | 30/05/2025   | 3705878         | 1,495.00     | Revenue         | 1003577     | TransMach Systems Limited                           |
| Shropshire | 00GG     | Place - Housing Options  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/05/2025   | 11651503        | 487.25       | Revenue         | 1003602     | HSL Compliance Limited                              |
| Shropshire | 00GG     | People - Non-Delegated Primary DSG   | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/05/2025   | 11651514        | 579.50       | Revenue         | 1003602     | HSL Compliance Limited                              |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/05/2025   | 11651518        | 953.66       | Revenue         | 1003602     | HSL Compliance Limited                              |
| Shropshire | 00GG     | Place - Corporate Landlord - Mardol House & Tannery                          | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/05/2025   | 11651526        | 2,990.75     | Revenue         | 1003602     | HSL Compliance Limited                              |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/05/2025   | 11651527        | 517.75       | Revenue         | 1003602     | HSL Compliance Limited                              |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/05/2025   | 11654903        | 1,506.50     | Revenue         | 1003602     | HSL Compliance Limited                              |
| Shropshire | 00GG     | Place - Corporate Landlord - Children's Services                             | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/05/2025   | 11654904        | 2,495.00     | Revenue         | 1003602     | HSL Compliance Limited                              |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 30/05/2025   | 3708226         | 699.58       | Revenue         | 1003603     | Celtic Travel                                       |
| Shropshire | 00GG     | Place - Corporate Landlord - Economic Development                            | Premises-Related Expenditure - Grounds maintenance costs                        | 30/05/2025   | 3707095         | 1,111.50     | Revenue         | 1003883     | M-R-S Communications Ltd                            |
| Shropshire | 00GG     | Place - Independent Living   | Third Party Payments - Private Contractors                                      | 30/05/2025   | 3704954         | 8,075.00     | Revenue         | 1003898     | Connexus Homes Limited                              |
| Shropshire | 00GG     | Place - Independent Living   | Third Party Payments - Private Contractors                                      | 30/05/2025   | 3706992         | 54,163.62    | Revenue         | 1003898     | Connexus Homes Limited                              |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 30/05/2025   | 3708270         | 9,444.74     | Revenue         | 1004060     | Diamond Bus Company Ltd                             |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Health Watch                                 | Third Party Payments - Private Contractors                                      | 30/05/2025   | 3705599         | 14,680.00    | Revenue         | 1004065     | Healthwatch Shropshire                              |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 30/05/2025   | 3704968         | 6,065.00     | Revenue         | 1004160     | Bedstone Educational Limited                        |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Supplies & Services - Communications and Computing                              | 30/05/2025   | 3705730         | 21,196.45    | Revenue         | 1004289     | Bytes Software Services Ltd                         |
| Shropshire | 00GG     | Place - Theatre Services   | Supplies & Services - Services  | 30/05/2025   | 3709224         | 7,378.33     | Revenue         | 1004333     | Spektrix Limited                                    |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 30/05/2025   | 3706024         | 997.50       | Revenue         | 1004376     | Atoc Limited  |
| Shropshire | 00GG     | People - Quality & Assurance: Learning & Development                         | Supplies & Services - Services  | 30/05/2025   | 3707341         | 520.00       | Revenue         | 1004472     | Partners In Care                                    |
| Shropshire | 00GG     | People - External Residential Placements                                     | Third Party Payments - Other Establishments                                     | 30/05/2025   | 11650934        | 18,955.71    | Revenue         | 1004526     | Quality Education With Care Ltd                     |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Supplies & Services - Services  | 30/05/2025   | 3707032         | 3,220.00     | Revenue         | 1004565     | Data Management Consultancy                         |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705908         | 1,281.80     | Revenue         | 1004706     | Abermule Private Hire                               |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705911         | 1,166.40     | Revenue         | 1004706     | Abermule Private Hire                               |
| Shropshire | 00GG     | People - Learning & Skills - Children Looked After Education                 | Third Party Payments - Other Establishments                                     | 30/05/2025   | 3708754         | 600.00       | Revenue         | 1004837     | The 3-18 Education Trust T/A William Brookes School |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services  | 30/05/2025   | 3704762         | 595.00       | Revenue         | 1004881     | Prime Resolution Limited                            |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services  | 30/05/2025   | 3704766         | 595.00       | Revenue         | 1004881     | Prime Resolution Limited                            |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services  | 30/05/2025   | 3704774         | 595.00       | Revenue         | 1004881     | Prime Resolution Limited                            |
| Shropshire | 00GG     | Place - Bereavement Services   | Premises-Related Expenditure - Grounds maintenance costs                        | 30/05/2025   | 3706051         | 760.00       | Revenue         | 1005065     | S P Garden Services                                 |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705736         | 3,042.53     | Revenue         | 1005113     | Alphabet (Gb) Ltd                                   |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705757         | 3,042.53     | Revenue         | 1005113     | Alphabet (Gb) Ltd                                   |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705770         | 3,061.97     | Revenue         | 1005113     | Alphabet (Gb) Ltd                                   |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705771         | 3,042.53     | Revenue         | 1005113     | Alphabet (Gb) Ltd                                   |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705780         | 3,042.53     | Revenue         | 1005113     | Alphabet (Gb) Ltd                                   |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705781         | 3,042.53     | Revenue         | 1005113     | Alphabet (Gb) Ltd                                   |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705782         | 3,042.53     | Revenue         | 1005113     | Alphabet (Gb) Ltd                                   |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705799         | 3,042.53     | Revenue         | 1005113     | Alphabet (Gb) Ltd                                   |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 30/05/2025   | 3709744         | 588.80       | Revenue         | 1005189     | Lextox  |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 30/05/2025   | 3709747         | 588.80       | Revenue         | 1005189     | Lextox  |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 30/05/2025   | 3709749         | 588.80       | Revenue         | 1005189     | Lextox  |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 30/05/2025   | 3709751         | 1,013.20     | Revenue         | 1005189     | Lextox  |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 30/05/2025   | 3709754         | 846.40       | Revenue         | 1005189     | Lextox  |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 30/05/2025   | 3709755         | 931.84       | Revenue         | 1005189     | Lextox  |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 30/05/2025   | 3709757         | 931.84       | Revenue         | 1005189     | Lextox  |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 30/05/2025   | 3709761         | 746.00       | Revenue         | 1005189     | Lextox  |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 30/05/2025   | 3709762         | 626.00       | Revenue         | 1005189     | Lextox  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Planning Services                            | Supplies & Services - Services  | 30/05/2025   | 3710786         | 6,690.38     | Revenue         | 1005204     | Esp Ltd   |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Regulatory Services                          | Supplies & Services - Services  | 30/05/2025   | 3710056         | 2,938.49     | Revenue         | 1005289     | ALS Laboratories (UK) Limited                       |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 30/05/2025   | 3707354         | 107,000.00   | Revenue         | 1005471     | Shrewsbury Colleges Group                           |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3711575         | 2,369.60     | Revenue         | 1005558     | Personal redaction                                  |
| Shropshire | 00GG     | Place - Environment and Transport (Parking)                                  | Supplies & Services - Miscellaneous Expenses                                    | 30/05/2025   | 3706943         | 1,057.35     | Revenue         | 1005609     | Network Merchants Limited                           |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services  | 30/05/2025   | 3705831         | 1,647.05     | Revenue         | 1005688     | Permanent Futures Ltd                               |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Third Party Payments - Transport Operators                                      | 30/05/2025   | 3708934         | 2,071.68     | Revenue         | 1005767     | Euclid Limited                                      |
| Shropshire | 00GG     | Resources - Pension Administration Services                                  | Supplies & Services - Services  | 30/05/2025   | 3711696         | 1,193.56     | Revenue         | 1005899     | Commercial redaction                                |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 30/05/2025   | 11655314        | 3,245.40     | Revenue         | 1006202     | Sinai Care Solutions Ltd                            |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 30/05/2025   | 11655315        | 1,082.83     | Revenue         | 1006202     | Sinai Care Solutions Ltd                            |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 30/05/2025   | 11655316        | 1,204.28     | Revenue         | 1006202     | Sinai Care Solutions Ltd                            |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 30/05/2025   | 11655317        | 3,245.40     | Revenue         | 1006202     | Sinai Care Solutions Ltd                            |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705934         | 960.00       | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705943         | 1,056.00     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705951         | 1,799.76     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705959         | 2,831.76     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705966         | 1,922.70     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3706004         | 1,855.92     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3706011         | 1,200.00     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3706027         | 600.00       | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3706034         | 960.00       | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3706035         | 2,339.76     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3706038         | 1,176.00     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                  |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3706040         | 1,979.76     | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                  |
| Shropshire | 00GG     | People - Enable  | Supplies & Services - Services  | 30/05/2025   | 3708090         | 430.52       | Revenue         | 1006314     | Veezu Midlands Limited t/a Go Carz                  |





| Body Name  | Body Ref | Service Area Categorisation  | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name                                 |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|---|
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3708704         | 1,560.00     | Revenue         | 1014103     | Bruces Executive Travel Ltd                   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3708710         | 1,584.00     | Revenue         | 1014103     | Bruces Executive Travel Ltd                   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3708711         | 1,280.00     | Revenue         | 1014103     | Bruces Executive Travel Ltd                   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3708732         | 1,812.00     | Revenue         | 1014103     | Bruces Executive Travel Ltd                   |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3708805         | 798.00       | Revenue         | 1014103     | Bruces Executive Travel Ltd                   |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 30/05/2025   | 3706531         | 3,807.47     | Revenue         | 1014803     | Bt Payment Services Ltd                       |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 30/05/2025   | 3708067         | 1,350.00     | Revenue         | 1015494     | Targeted Provision                            |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 30/05/2025   | 3705377         | 5,044.41     | Revenue         | 1017827     | Hartmore Education Limited                    |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 30/05/2025   | 3705566         | 1,541.67     | Revenue         | 1018561     | Commercial redaction                          |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 30/05/2025   | 3705576         | 800.00       | Revenue         | 1018561     | Commercial redaction                          |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 30/05/2025   | 3710582         | 8,232.23     | Capital         | 1019851     | Adaptall Group Limited                        |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705813         | 1,656.00     | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705819         | 1,380.00     | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705824         | 1,440.00     | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705825         | 605.00       | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705847         | 1,440.00     | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705851         | 630.00       | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705853         | 545.00       | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705857         | 814.00       | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705861         | 1,380.00     | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705870         | 1,080.00     | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705871         | 1,630.00     | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705884         | 1,298.00     | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3705893         | 840.00       | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3706895         | 1,320.00     | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3706904         | 1,128.00     | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3706916         | 840.00       | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3706921         | 1,080.00     | Revenue         | 1020026     | Trusted Drivers Ltd t/a Shropshire Cars       |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3709492         | 937.20       | Revenue         | 1021855     | A & C Evers-Bah T/A Paloma's Private Hire Ltd |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3709493         | 1,263.10     | Revenue         | 1021855     | A & C Evers-Bah T/A Paloma's Private Hire Ltd |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3709508         | 620.80       | Revenue         | 1021855     | A & C Evers-Bah T/A Paloma's Private Hire Ltd |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3709528         | 1,343.40     | Revenue         | 1021855     | A & C Evers-Bah T/A Paloma's Private Hire Ltd |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3709534         | 1,759.10     | Revenue         | 1021855     | A & C Evers-Bah T/A Paloma's Private Hire Ltd |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3709548         | 1,222.20     | Revenue         | 1021855     | A & C Evers-Bah T/A Paloma's Private Hire Ltd |
| Shropshire | 00GG     | People - Children's Case Management  | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3709553         | 1,044.00     | Revenue         | 1021855     | A & C Evers-Bah T/A Paloma's Private Hire Ltd |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3709583         | 2,148.00     | Revenue         | 1021855     | A & C Evers-Bah T/A Paloma's Private Hire Ltd |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 30/05/2025   | 3706545         | 3,078.64     | Revenue         | 1022736     | EE Limited (New)                              |
| Shropshire | 00GG     | Place - Outdoor Partnerships   | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/05/2025   | 3705326         | 1,115.93     | Revenue         | 1023077     | Breedon Trading Ltd                           |
| Shropshire | 00GG     | People - Children's Case Management  | Employees - Direct Employee Expenses  | 30/05/2025   | 3708544         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd                                   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 30/05/2025   | 3709901         | 731.86       | Revenue         | 1023211     | Maxxima Ltd                                   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 30/05/2025   | 3709909         | 750.16       | Revenue         | 1023211     | Maxxima Ltd                                   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 30/05/2025   | 3712245         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd                                   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 30/05/2025   | 3712251         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd                                   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 30/05/2025   | 3712256         | 741.75       | Revenue         | 1023211     | Maxxima Ltd                                   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 30/05/2025   | 3712276         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd                                   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 30/05/2025   | 3712286         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd                                   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 30/05/2025   | 3712288         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd                                   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 30/05/2025   | 3712292         | 1,483.50     | Revenue         | 1023211     | Maxxima Ltd                                   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 30/05/2025   | 3712308         | 1,463.72     | Revenue         | 1023211     | Maxxima Ltd                                   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 30/05/2025   | 3712318         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd                                   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 30/05/2025   | 3712343         | 1,681.30     | Revenue         | 1023211     | Maxxima Ltd                                   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 30/05/2025   | 3712357         | 1,804.93     | Revenue         | 1023211     | Maxxima Ltd                                   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 30/05/2025   | 3712359         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd                                   |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 30/05/2025   | 3712433         | 1,483.50     | Revenue         | 1023211     | Maxxima Ltd                                   |
| Shropshire | 00GG     | Place - Highways (Streetworks)   | Supplies & Services - Services  | 30/05/2025   | 3705521         | 3,243.93     | Revenue         | 1023681     | National World Publishing Limited             |
| Shropshire | 00GG     | Place - Highways (Streetworks)   | Supplies & Services - Services  | 30/05/2025   | 3705589         | 2,720.72     | Revenue         | 1023681     | National World Publishing Limited             |
| Shropshire | 00GG     | Place - Corporate Landlord - Libraries                                       | Premises-Related Expenditure - Rents  | 30/05/2025   | 3712570         | 741.67       | Revenue         | 1023887     | RUSSELL HARRISON LTD                          |
| Shropshire | 00GG     | People - Learning & Skills - Education Improvement Service                   | Supplies & Services - Grants and Subscriptions                                  | 30/05/2025   | 3706334         | 420.00       | Revenue         | 1023956     | Second 2 None School Support Limited          |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 30/05/2025   | 3707383         | 6,319.25     | Revenue         | 1024249     | Family Care Education Ltd                     |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 30/05/2025   | 3707385         | 9,639.00     | Revenue         | 1024249     | Family Care Education Ltd                     |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 30/05/2025   | 3706178         | 640.00       | Revenue         | 1024363     | Commercial redaction                          |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 30/05/2025   | 3705496         | 14,727.37    | Revenue         | 1024364     | Kingsleighs Equine Education Centre Ltd       |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 30/05/2025   | 3705371         | 6,825.00     | Revenue         | 1024382     | Commercial redaction                          |
| Shropshire | 00GG     | Place - Partnerships & Economic Development                                  | Supplies & Services - Grants and Subscriptions                                  | 30/05/2025   | 3703986         | 77,406.92    | Revenue         | 1024465     | National Trust - Attingham Park               |
| Shropshire | 00GG     | Place - Shropshire Hills National Landscape                                  | Supplies & Services - Grants and Subscriptions                                  | 30/05/2025   | 3707037         | 118,360.00   | Revenue         | 1024465     | National Trust - Attingham Park               |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Third Party Payments - Other Establishments                                     | 30/05/2025   | 3712473         | 816.00       | Revenue         | 1024468     | Oakmeadow CE Primary & Nursery School         |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Miscellaneous Expenses                                    | 30/05/2025   | 3711299         | 3,385.96     | Revenue         | 1024562     | Amblecote Primary School                      |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 30/05/2025   | 11654039        | 528.50       | Revenue         | 1024611     | Commercial redaction                          |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 30/05/2025   | 11654046        | 528.50       | Revenue         | 1024611     | Commercial redaction                          |
| Shropshire | 00GG     | Place - Corporate Landlord - Museums & Culture                               | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 02/06/2025   | 3710758         | 8,940.38     | Revenue         | 1000322     | R M W Electrical Services Ltd                 |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 02/06/2025   | 11655404        | 1,870.68     | Revenue         | 1000974     | Castlere Residential Homes                    |
| Shropshire | 00GG     | People - Care Management - Transport   | Transport-Related Expenditure - Contract Hire and Operating Leases              | 02/06/2025   | 3709795         | 1,024.00     | Revenue         | 1001625     | A B & C A Humphries                           |
| Shropshire | 00GG     | People - Learning & Skills - Home to School Transport                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 02/06/2025   | 3709836         | 3,357.00     | Revenue         | 1001625     | A B & C A Humphries                           |
| Shropshire | 00GG     | People - Environment and Transport (Public Transport)                        | Transport-Related Expenditure - Contract Hire and Operating Leases              | 02/06/2025   | 3712764         | 3,000.00     | Revenue         | 1002337     | Bishops Castle Dial-A-Ride                    |
| Shropshire | 00GG     | People - Shire Catering  | Supplies & Services - Communications and Computing                              | 02/06/2025   | 3712044         | 995.79       | Revenue         | 1002707     | Parentpay Limited                             |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 02/06/2025   | 11655427        | 969.49       | Revenue         | 1003573     | North Shropshire Home Care Ltd                |
| Shropshire | 00GG     | Place - Housing Options  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 02/06/2025   | 3708877         | 3,477.10     | Revenue         | 1004162     | Shropshire Towns & Rural Housing Ltd          |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services  | 02/06/2025   | 3711185         | 819.50       | Revenue         | 1004263     | Positive Leap                                 |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 02/06/2025   | 11655425        | 1,233.20     | Revenue         | 1004830     | Cranmer Day Services (Voyage Care)            |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 02/06/2025   | 3709628         | 5,333.33     | Revenue         | 1004925     | The Shaw Education Trust                      |
| Shropshire | 00GG     | People - Looked After Children (LAC) - Leaving Care Team (18 +)              | Supplies & Services - Services  | 02/06/2025   | 3712435         | 1,064.96     | Revenue         | 1005189     | Lextox  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 02/06/2025   | 11655402        | 2,108.05     | Revenue         | 1006202     | Sinai Care Solutions Ltd                      |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 02/06/2025   | 11655405        | 2,102.40     | Revenue         | 1006202     | Sinai Care Solutions Ltd                      |
| Shropshire | 00GG     | Place - Highways (Operations)  | Non Revenue - Non Revenue   | 02/06/2025   | 3712514         | 81,443.58    | Revenue         | 1006306     | Wsp Uk Ltd                                    |
| Shropshire | 00GG     | People - Social Care Community Purchasing                                    | Third Party Payments - Private Contractors                                      | 02/06/2025   | 11655407        | 600.00       | Revenue         | 1008009     | Abbey Care Direct Ltd                         |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 02/06/2025   | 11655409        | 602.05       | Revenue         | 1008010     | Anchorage Care Group                          |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 02/06/2025   | 11655411        | 1,302.26     | Revenue         | 1008010     | Anchorage Care Group                          |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 02/06/2025   | 11655413        | 645.40       | Revenue         | 1008010     | Anchorage Care Group                          |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 02/06/2025   | 11655414        | 2,172.76     | Revenue         | 1008010     | Anchorage Care Group                          |

| Body Name  | Body Ref | Service Area Categorisation  | Expense Type  | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name  |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 02/06/2025   | 11655416        | 536.61       | Revenue         | 1008010     | Anchorage Care Group   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 02/06/2025   | 11655417        | 876.77       | Revenue         | 1008010     | Anchorage Care Group   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 02/06/2025   | 11655418        | 2,356.00     | Revenue         | 1008010     | Anchorage Care Group   |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 02/06/2025   | 3712700         | 413,598.07   | Capital         | 1009813     | Medequip Assistive Technology Ltd                                  |
| Shropshire | 00GG     | Place - Highways (Operations)  | Non Revenue - Non Revenue   | 02/06/2025   | 3711283         | 2,021,339.65 | Revenue         | 1010389     | Kier Transportation Limited  |
| Shropshire | 00GG     | People - Children's Case Management  | Employees - Direct Employee Expenses  | 02/06/2025   | 3712736         | 1,727.70     | Revenue         | 1010609     | Red Sector Recruitment Ltd   |
| Shropshire | 00GG     | Capital - Property & Asset Capital   | Non Revenue - Non Revenue   | 02/06/2025   | 3711774         | 34,471.78    | Capital         | 1014012     | Henry Williams And Son (Roads) Ltd                                 |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 02/06/2025   | 3712576         | 2,506.15     | Revenue         | 1014045     | Advanced Child Care Assessment Limited                             |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 02/06/2025   | 3712633         | 1,402.50     | Revenue         | 1014045     | Advanced Child Care Assessment Limited                             |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 02/06/2025   | 3705719         | 2,200.00     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 02/06/2025   | 3705783         | 1,547.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 02/06/2025   | 3705797         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 02/06/2025   | 3708508         | 8,803.97     | Revenue         | 1024249     | Family Care Education Ltd  |
| Shropshire | 00GG     | Resources - Legal Services   | Supplies & Services - Services  | 03/06/2025   | 3712820         | 123.00       | Revenue         | 1000255     | Legal & Democratic Servs Imp                                       |
| Shropshire | 00GG     | Resources - Legal Services - Child Care                                      | Supplies & Services - Services  | 03/06/2025   | 3712820         | 17,676.00    | Revenue         | 1000255     | Legal & Democratic Servs Imp                                       |
| Shropshire | 00GG     | Place - Corporate Landlord - Admin Buildings                                 | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/06/2025   | 11655541        | 503.60       | Revenue         | 1000322     | R M W Electrical Services Ltd                                      |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/06/2025   | 11655553        | 556.19       | Revenue         | 1000322     | R M W Electrical Services Ltd                                      |
| Shropshire | 00GG     | Place - Corporate Landlord - Mardol House & Tannery                          | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/06/2025   | 11655449        | 708.57       | Revenue         | 1000324     | David Rogers Electrical Contractors Ltd                            |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/06/2025   | 11655475        | 500.48       | Revenue         | 1000324     | David Rogers Electrical Contractors Ltd                            |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/06/2025   | 11655479        | 712.24       | Revenue         | 1000324     | David Rogers Electrical Contractors Ltd                            |
| Shropshire | 00GG     | Place - Property Services Group  | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/06/2025   | 11655480        | 621.43       | Revenue         | 1000324     | David Rogers Electrical Contractors Ltd                            |
| Shropshire | 00GG     | People - Non-Delegated Primary DSG   | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/06/2025   | 11655484        | 986.00       | Revenue         | 1000703     | JPF Systems Ltd T/A ADC Automatic Door Company                     |
| Shropshire | 00GG     | People - External Providers  | Third Party Payments - Private Contractors                                      | 03/06/2025   | 3713001         | 73,806.05    | Revenue         | 1000946     | Age UK (WIPS)  |
| Shropshire | 00GG     | Capital - Housing Services Capital   | Non Revenue - Non Revenue   | 03/06/2025   | 3712978         | 1,634.08     | Capital         | 1001593     | Sarabec Limited  |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Libraries                                    | Supplies & Services - Equipment Furniture and Materials                         | 03/06/2025   | 3713018         | 899.51       | Revenue         | 1001796     | Cards For Good Causes Limited                                      |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Libraries                                    | Premises-Related Expenditure - Rents  | 03/06/2025   | 3713021         | 6,037.72     | Revenue         | 1002873     | Cleobury Country Limited   |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 03/06/2025   | 3710830         | 10,155.01    | Revenue         | 1003729     | Whistl North Limited   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services  | 03/06/2025   | 3711047         | 595.00       | Revenue         | 1004881     | Prime Resolution Limited   |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 03/06/2025   | 3712841         | 787.20       | Revenue         | 1005189     | Lextox   |
| Shropshire | 00GG     | People - Children's Case Management  | Supplies & Services - Services  | 03/06/2025   | 3712853         | 1,203.52     | Revenue         | 1005189     | Lextox   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655725        | 1,365.48     | Revenue         | 1005547     | Cm Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655726        | 514.72       | Revenue         | 1005547     | Cm Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655727        | 1,622.84     | Revenue         | 1005547     | Cm Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655728        | 1,890.00     | Revenue         | 1005547     | Cm Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655729        | 1,086.56     | Revenue         | 1005547     | Cm Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655730        | 1,522.94     | Revenue         | 1005547     | Cm Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655731        | 1,622.84     | Revenue         | 1005547     | Cm Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655732        | 1,622.84     | Revenue         | 1005547     | Cm Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655734        | 1,603.20     | Revenue         | 1005547     | Cm Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655735        | 1,831.68     | Revenue         | 1005547     | Cm Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655736        | 1,737.55     | Revenue         | 1005547     | Cm Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655737        | 801.71       | Revenue         | 1005547     | Cm Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655738        | 1,262.24     | Revenue         | 1005547     | Cm Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655739        | 1,622.84     | Revenue         | 1005547     | Cm Bespoke Care  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655745        | 1,111.40     | Revenue         | 1005588     | Diamond Life Healthcare Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655746        | 1,323.00     | Revenue         | 1005588     | Diamond Life Healthcare Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655747        | 1,309.50     | Revenue         | 1005588     | Diamond Life Healthcare Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655748        | 648.00       | Revenue         | 1005588     | Diamond Life Healthcare Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655719        | 595.68       | Revenue         | 1010569     | Oswestry Care Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655720        | 809.01       | Revenue         | 1010569     | Oswestry Care Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655721        | 2,153.51     | Revenue         | 1010569     | Oswestry Care Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655724        | 746.24       | Revenue         | 1010569     | Oswestry Care Ltd  |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 03/06/2025   | 3710211         | 1,496.00     | Revenue         | 1010637     | The National Teaching & Advisory Service                           |
| Shropshire | 00GG     | Resources - Human Resources and Organisational Development                   | Employees - Indirect Employee Expenses  | 03/06/2025   | 3712883         | 524.00       | Revenue         | 1011259     | Cantium Business Solutions   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Supplies & Services - Services  | 03/06/2025   | 3713009         | 900.00       | Revenue         | 1012567     | Personal redaction   |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Planning Services                            | Employees - Direct Employee Expenses  | 03/06/2025   | 3709538         | 2,012.50     | Revenue         | 1013010     | Michael Davies - MPD Built Environment Consultants Limited         |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 03/06/2025   | 3712540         | 2,000.00     | Revenue         | 1013052     | Empower Trust - St Mary's C.E. Primary School                      |
| Shropshire | 00GG     | Health Wellbeing & Prevention - Sexual Health                                | Third Party Payments - Joint Authorities  | 03/06/2025   | 3712903         | 791.00       | Revenue         | 1013436     | Liverpool University Hospital Trust                                |
| Shropshire | 00GG     | People - External Residential Placements                                     | Third Party Payments - Other Establishments                                     | 03/06/2025   | 11655770        | 85,908.33    | Revenue         | 1013603     | Seashell Trust   |
| Shropshire | 00GG     | Place - Environment and Transport (Parking)                                  | Supplies & Services - Equipment Furniture and Materials                         | 03/06/2025   | 3699540         | 672.37       | Revenue         | 1014057     | Orbilty Ltd  |
| Shropshire | 00GG     | Resources - Technology   | Supplies & Services - Communications and Computing                              | 03/06/2025   | 3706552         | 3,922.66     | Revenue         | 1014803     | Bt Payment Services Ltd  |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655707        | 617.50       | Revenue         | 1017403     | Hands On Care Shropshire Ltd                                       |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655708        | 1,889.55     | Revenue         | 1017403     | Hands On Care Shropshire Ltd                                       |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655744        | 1,629.71     | Revenue         | 1017403     | Hands On Care Shropshire Ltd                                       |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655764        | 929.39       | Revenue         | 1017403     | Hands On Care Shropshire Ltd                                       |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655765        | 3,468.85     | Revenue         | 1017403     | Hands On Care Shropshire Ltd                                       |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 03/06/2025   | 3705721         | 1,541.67     | Revenue         | 1018561     | Commercial redaction   |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 03/06/2025   | 3712711         | 892.20       | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Disabled Children's Team  | Supplies & Services - Services  | 03/06/2025   | 3712727         | 1,420.20     | Revenue         | 1021089     | Independent Clinical Services Ltd T/A Thornbury Community Services |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 03/06/2025   | 3712969         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd  |
| Shropshire | 00GG     | People - Looked After Children (LAC) Service                                 | Employees - Direct Employee Expenses  | 03/06/2025   | 3712972         | 1,829.65     | Revenue         | 1023211     | Maxxima Ltd  |
| Shropshire | 00GG     | Place - Highway Policy & Strategic Infrastructure                            | Third Party Payments - Private Contractors                                      | 03/06/2025   | 3713017         | 20,189.00    | Revenue         | 1023458     | Max Bikes PR Ltd   |
| Shropshire | 00GG     | People - Placements: Placement Staffing                                      | Supplies & Services - Services  | 03/06/2025   | 3712802         | 2,420.00     | Revenue         | 1023681     | National World Publishing Limited                                  |
| Shropshire | 00GG     | Corporate Budgets - Other Corporate Budgets                                  | Non Revenue - Non Revenue   | 03/06/2025   | 3703614         | 592.00       | Revenue         | 1024190     | ACOUSTA FOAM LIMITED T/A PRINTZPRO                                 |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 03/06/2025   | 3711163         | 3,308.00     | Revenue         | 1024249     | Family Care Education Ltd  |
| Shropshire | 00GG     | Resources - Legal Services - Child Care                                      | Supplies & Services - Services  | 03/06/2025   | 3711183         | 1,150.00     | Revenue         | 1024282     | Juliet Hearne - Cornwall Street Barristers                         |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 03/06/2025   | 3707395         | 1,954.28     | Revenue         | 1024395     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 03/06/2025   | 3707751         | 3,736.50     | Revenue         | 1024484     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 03/06/2025   | 3708429         | 2,491.00     | Revenue         | 1024484     | Commercial redaction   |
| Shropshire | 00GG     | People - Learning & Skills - Special Educational Needs & Disability Services | Third Party Payments - Other Establishments                                     | 03/06/2025   | 3708435         | 2,491.00     | Revenue         | 1024484     | Commercial redaction   |
| Shropshire | 00GG     | People - Social Care Hospital Interface Purchasing                           | Third Party Payments - Private Contractors                                      | 03/06/2025   | 11655709        | 528.50       | Revenue         | 1024611     | Commercial redaction   |