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 - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2025	11667635	755.75	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2025	11667880	811.72	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2025	11667885	641.46	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2025	11667886	3,298.96	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2025	11667882	837.85	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2025	11667884	2,035.76	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2025	11667883	4,856.91	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/08/2025	11667877	2,440.00	Revenue	1002345	Cleanit Cleaning Services (Shropshire) Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/08/2025	3730342	712.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/08/2025	3730350	801.00	Revenue	1003252	S D Travel
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	05/08/2025	3724295	3,320.81	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2025	3728179	36,493.06	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Grants and Subscriptions	05/08/2025	3729900	4,500.00	Revenue	1004769	Mediaactive Projects Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/08/2025	3723522	4,515.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/08/2025	3723550	5,565.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2025	11667888	857.40	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2025	11667889	1,492.26	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2025	11667890	2,637.64	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Learning & Skills - Business Support	Supplies & Services - Grants and Subscriptions	05/08/2025	3729923	1,500.00	Revenue	1006060	Derbyshire County Council
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2025	11667633	747.50	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2025	11667641	727.65	Revenue	1008559	Mant Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2025	11667642	2,390.49	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2025	11667687	550.50	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2025	11667629	445.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2025	11667636	495.00	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	05/08/2025	3730357	9,868.33	Revenue	1010468	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	05/08/2025	3730360	32,880.00	Revenue	1010468	Personal redaction
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	05/08/2025	3730002	590.98	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	05/08/2025	3730004	2,206.26	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Employees - Direct Employee Expenses	05/08/2025	3726878	562.50	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	05/08/2025	3719405	34,443.20	Capital	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	05/08/2025	3730303	1,954.90	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/08/2025	3730341	1,330.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/08/2025	3730411	2,058.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2025	11664095	417.32	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2025	11665226	480.70	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	06/08/2025	11668012	1,309.96	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2025	11668014	2,267.31	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Third Party Payments - Private Contractors	06/08/2025	3724029	18,142.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3729972	54,375.34	Revenue	1000372	Telford College
Shropshire	00GG	Executive Director (DASS) - Hospital Interface Social Work Teams - START	Supplies & Services - Equipment Furniture and Materials	06/08/2025	3724321	1,054.80	Revenue	1001198	Gloveman
Shropshire	00GG	People - Environment and Transport (Public Transport)	Income - Other Grants/Reimbursements and Contributions	06/08/2025	3705739	-298,772.21	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/08/2025	3710054	298,772.21	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3713747	2,538.45	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3719299	3,433.33	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3719303	1,866.67	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3719315	7,867.33	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3719319	3,433.33	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3719331	3,433.33	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3719334	1,866.67	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	06/08/2025	3723183	6,812.49	Capital	1001676	Worcestershire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3726970	3,433.33	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3726975	1,866.67	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3726976	3,433.33	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3726986	1,866.67	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3727010	3,433.33	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3727024	1,866.67	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3727035	7,133.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3727042	7,133.33	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3727058	1,866.67	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Shire Catering	Supplies & Services - Services	06/08/2025	3728454	2,000.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	06/08/2025	3724142	432.36	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723637	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723638	2,812.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723641	1,562.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723642	4,541.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723643	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723645	3,156.25	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723647	2,612.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723648	2,812.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723649	2,812.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723651	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723656	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723657	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723659	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723666	3,156.25	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723667	3,312.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723669	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723670	3,312.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723671	3,312.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723673	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723674	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723675	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723676	2,612.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723677	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723680	3,312.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723682	4,625.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723686	2,612.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723688	875.00	Revenue	1002739	Bettws Lifehouse Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723689	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723690	2,612.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723691	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723692	2,406.25	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723693	4,625.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723696	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723697	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723698	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723699	3,312.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723701	2,812.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723702	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723703	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723705	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723706	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723709	4,416.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723711	2,406.25	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723713	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723717	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723718	5,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723720	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723728	2,812.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723738	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723742	2,612.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723745	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723747	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723753	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723755	4,895.84	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723757	3,312.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723761	3,512.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723764	2,812.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723765	3,312.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723767	1,562.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723768	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723769	1,562.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723771	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723772	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723774	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723776	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723778	2,812.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723779	5,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723780	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723784	3,312.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723786	2,812.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723790	2,812.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723791	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723793	3,312.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723794	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723795	4,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723798	3,312.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723799	3,312.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723800	3,090.28	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723803	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723804	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723805	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723809	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723828	3,312.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723830	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723835	3,156.25	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723844	6,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723845	4,625.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723847	3,916.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723851	3,512.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723852	4,041.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723854	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723856	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723863	3,512.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723865	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723888	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723894	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723897	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723899	3,312.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723906	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723917	5,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723919	5,100.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723926	2,612.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3725321	2,187.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3725329	3,750.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	06/08/2025	3724138	423.50	Revenue	1002974	G B Sport & Leisure
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	06/08/2025	3699068	2,476.00	Revenue	1002975	The Trinity Centre
Shropshire	00GG	Health Wellbeing & Prevention - Sexual Health	Third Party Payments - Health Authorities	06/08/2025	3729710	78,038.41	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11663798	1,099.56	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11663801	743.75	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11663803	1,499.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11663804	4,116.56	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11663806	857.64	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11663807	1,200.64	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11663808	2,107.24	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11663809	839.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Resources - Insurance	Supplies & Services - Communications and Computing	06/08/2025	3728906	2,800.00	Revenue	1003546	Jc Applications Development 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 Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11664882	1,282.84	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2025	11668000	2,036.97	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2025	11668003	2,539.99	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	06/08/2025	3730383	10,487.33	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	06/08/2025	3730024	719,562.27	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723127	537,235.54	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2025	11663402	900.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/08/2025	3727519	4,623.00	Capital	1004507	Strettons Upholstery
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	06/08/2025	3730506	780.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Supplies & Services - Services	06/08/2025	3723819	600.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2025	3725167	5,305.70	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	06/08/2025	3730214	18,029.75	Capital	1005141	Hartpury College
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	06/08/2025	3725304	846.40	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11663812	3,665.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11663813	726.50	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11663814	1,575.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11663815	1,282.84	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11664039	1,537.50	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11664883	503.97	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11666441	1,322.11	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2025	11666589	750.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	06/08/2025	3730627	920.15	Revenue	1005299	Top Hat Midlands Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/08/2025	3727718	31,981.66	Capital	1005620	R1 Construction Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2025	3730653	1,920.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Independent Living	Premises-Related Expenditure - Rents	06/08/2025	3726832	495.46	Revenue	1006353	Space Station Self storage
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	06/08/2025	3725166	12,301.80	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	06/08/2025	3723518	6,960.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	06/08/2025	3728330	490.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Catering	06/08/2025	3728438	463.21	Revenue	1011621	Iron & Fire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2025	3727802	2,963.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2025	3729225	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	06/08/2025	3729227	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	06/08/2025	3729236	6,489.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2025	3729242	836.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2025	3729247	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	06/08/2025	3729260	1,899.90	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2025	3730304	764.55	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2025	3730308	4,825.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2025	3730310	2,387.35	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2025	3730323	3,565.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Welfare & Reform	Transfer Payments - Housing Benefits	06/08/2025	3728769	623.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Welfare & Reform	Transfer Payments - Housing Benefits	06/08/2025	3728771	1,217.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	06/08/2025	3724638	1,749.30	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	06/08/2025	3728329	2,531.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2025	3730436	2,712.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	06/08/2025	3730455	561.00	Revenue	1016773	Lower Heath Primary School Marches MAT
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723939	6,616.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723941	3,540.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723958	7,144.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723972	3,246.76	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723979	3,246.76	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3723987	6,616.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724015	6,616.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724024	6,616.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724026	5,508.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724048	6,616.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724053	7,144.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724061	5,508.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724077	6,616.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724078	5,856.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724086	4,380.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724090	6,616.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724091	5,508.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724100	5,938.24	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724121	6,616.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724127	6,616.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724131	8,792.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724132	3,540.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724136	3,611.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724140	6,616.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724152	6,616.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724159	4,973.36	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724164	6,857.76	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724168	6,616.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724172	3,246.76	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3724181	7,144.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3726464	5,508.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3728578	3,611.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3728821	5,508.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/08/2025	3728822	3,611.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	06/08/2025	3707015	3,084.28	Revenue	1024295	RWKD Ltd T/A Reworked Clothing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/08/2025	3728710	6,947.98	Capital	1024816	Personal redaction
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	06/08/2025	3729291	600.00	Revenue	1024932	Celebrating All Cultures
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	06/08/2025	3730678	6,071.05	Revenue	1024977	Make It Beautiful Theatre Company Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727342	3,276.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727344	1,190.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727345	4,270.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727347	2,142.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727348	4,116.00	Revenue	1000204	Lakeside Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727350	2,100.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727352	2,772.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727353	1,932.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727357	2,870.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727358	3,500.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727359	4,550.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727363	2,030.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727364	1,664.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727365	3,850.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727367	4,270.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727369	4,320.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727373	4,004.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727374	3,332.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727375	3,010.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727376	3,892.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727377	4,116.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727378	617.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727379	3,248.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727380	4,320.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727381	2,086.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727382	3,976.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727383	4,550.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727384	3,766.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727385	3,696.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727386	3,192.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727387	4,270.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727388	2,800.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727389	5,490.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727390	3,696.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727391	3,052.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727392	2,254.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727395	4,270.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727396	3,444.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727397	2,870.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727398	2,030.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727399	4,088.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727400	540.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727402	1,610.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727403	3,472.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3727404	3,136.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3730402	-5,208.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director (DASS) - Legal Services	Supplies & Services - Services	07/08/2025	3730927	298.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	07/08/2025	3730927	24,868.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Supplies & Services - Equipment Furniture and Materials	07/08/2025	3725993	1,045.63	Revenue	1000290	Peters Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730845	2,686.60	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730869	3,081.08	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2025	3726314	1,952.05	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730859	1,389.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Private Contractors	07/08/2025	3730859	1,452.36	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730842	1,214.04	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	07/08/2025	3724580	5,300.00	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	07/08/2025	3724584	5,300.00	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	07/08/2025	3724745	659.71	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730874	2,291.48	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730872	2,088.76	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	People - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	07/08/2025	3724774	2,026.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730849	3,095.08	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730865	1,324.44	Revenue	1000996	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2025	11664885	3,008.32	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730873	1,316.88	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730840	1,666.48	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3730314	1,547.00	Revenue	1001563	M & L Travel
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730862	2,004.76	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730868	3,471.64	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	People - Shire Catering	Employees - Indirect Employee Expenses	07/08/2025	3724651	435.00	Revenue	1001786	C. I. E. H.
Shropshire	00GG	Place - Housing Options	Third Party Payments - Private Contractors	07/08/2025	3730922	849.49	Revenue	1002030	Shropshire Gas
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	07/08/2025	3730462	886.00	Revenue	1002150	St Georges C Of E (Cont) Primary School
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730856	2,722.64	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730861	1,115.44	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730843	976.88	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730852	1,898.04	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Resources - Elections	Premises-Related Expenditure - Rents	07/08/2025	3729454	467.76	Revenue	1002835	Historic England
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730871	3,691.92	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730851	1,552.60	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	07/08/2025	3726822	650.08	Revenue	1003240	Coverage Care (Greenfields)
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730866	1,461.76	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730855	436.00	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Private Contractors	07/08/2025	3730855	953.60	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	07/08/2025	3731010	14,148.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	07/08/2025	3731049	2,285.15	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	07/08/2025	3731098	2,894.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	07/08/2025	3731128	812.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	07/08/2025	3731320	63,952.54	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	07/08/2025	3731357	5,983.42	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	07/08/2025	3731381	5,983.42	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	07/08/2025	3731400	63,952.54	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/08/2025	3728857	800.28	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Growth & Development Capital	Non Revenue - Non Revenue	07/08/2025	3626636	784.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	07/08/2025	3731007	2,275.00	Capital	1003957	Anthony Collins Solicitors Llp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	07/08/2025	3731071	10,552.50	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	07/08/2025	3731088	13,822.40	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	07/08/2025	3731116	12,070.50	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730848	2,670.04	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730853	2,567.08	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730854	809.44	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730864	1,384.16	Revenue	1004084	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2025	11666484	471.97	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Health Intelligence	Third Party Payments - Health Authorities	07/08/2025	3724716	1,228.25	Revenue	1004115	NHS Shropshire Telford and Wrekin ICB
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730844	546.44	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	People - Disabled Children's Team	Supplies & Services - Services	07/08/2025	3731002	1,692.72	Revenue	1005005	Leb Consultancy Ltd
Shropshire	00GG	Executive Director (DASS) - Enable	Supplies & Services - Services	07/08/2025	3731130	733.90	Revenue	1005139	Enable - Telford Imp
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Grants and Subscriptions	07/08/2025	3731146	6,910.00	Revenue	1005183	Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	07/08/2025	3730103	903.20	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730870	3,359.96	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	07/08/2025	3730523	1,329.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	07/08/2025	3730157	610.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Chief Executive Officer - Executive Management Team - DASS	Supplies & Services - Grants and Subscriptions	07/08/2025	3729623	3,019.00	Revenue	1006368	Adass
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668197	1,037.76	Revenue	1007013	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	07/08/2025	11668197	-173.60	Revenue	1007013	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668205	12,405.40	Revenue	1007042	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	07/08/2025	3730563	1,469.00	Revenue	1008354	Clee Hill Community Academy Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	07/08/2025	3730564	11,667.00	Revenue	1008495	Cleobury Gateway Nursery Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	07/08/2025	3730491	1,857.00	Revenue	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	07/08/2025	3730535	1,329.00	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	07/08/2025	3730477	2,658.00	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	07/08/2025	3730539	1,772.00	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2025	3730804	990.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2025	3730767	553.03	Revenue	1008560	M W D Services
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2025	3730777	521.18	Revenue	1008560	M W D Services
Shropshire	00GG	Executive Director (DASS) - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2025	3730712	773.20	Revenue	1008609	Penguin Electrical Solutions Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2025	3730716	2,165.00	Revenue	1008609	Penguin Electrical Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2025	3730743	733.00	Revenue	1008609	Penguin Electrical Solutions Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2025	3724843	4,149.00	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2025	3724855	13,900.29	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2025	3724866	1,286.25	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Sexual Health	Third Party Payments - Health Authorities	07/08/2025	3730850	4,614.84	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	07/08/2025	3731062	1,942.00	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	07/08/2025	3730495	1,329.00	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	07/08/2025	3730478	2,215.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Learning & Skills - Education Improvement Service	Supplies & Services - Services	07/08/2025	3731021	1,050.00	Revenue	1011302	Marches Management Solutions Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3729251	1,491.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2025	3730313	1,870.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	07/08/2025	3730556	587.00	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	07/08/2025	3731427	856.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	07/08/2025	3724596	25,000.00	Capital	1013998	Birmingham University
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	07/08/2025	3731023	1,269.75	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Cleaning and domestic supplies	07/08/2025	3725189	569.50	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2025	3730719	1,396.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668442	2,603.60	Revenue	1021074	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	07/08/2025	11668442	-1,021.84	Revenue	1021074	Personal redaction
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	07/08/2025	3731131	3,000.00	Revenue	1021515	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668534	1,575.00	Revenue	1023679	Personal redaction
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Services	07/08/2025	3725670	941.79	Revenue	1023681	National World Publishing Limited
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Supplies & Services - Services	07/08/2025	3726872	807.25	Revenue	1023681	National World Publishing Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668546	1,398.60	Revenue	1024228	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	07/08/2025	11668546	-667.24	Revenue	1024228	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668547	659.20	Revenue	1024265	Personal redaction
Shropshire	00GG	Capital - Shropshire Music Service Capital	Non Revenue - Non Revenue	07/08/2025	3725229	7,525.00	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	07/08/2025	3724414	6,783.44	Revenue	1024379	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668548	2,721.20	Revenue	1024428	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668550	3,723.20	Revenue	1024471	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668554	666.00	Revenue	1024556	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668556	666.00	Revenue	1024637	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668557	1,440.00	Revenue	1024640	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668558	4,792.86	Revenue	1024641	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668560	3,800.00	Revenue	1024644	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	07/08/2025	11668560	-440.68	Revenue	1024644	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668561	2,932.16	Revenue	1024645	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	07/08/2025	11668561	-540.72	Revenue	1024645	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668564	2,015.86	Revenue	1024850	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	07/08/2025	11668564	-170.52	Revenue	1024850	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668565	15,960.57	Revenue	1024851	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668566	9,714.29	Revenue	1024890	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	07/08/2025	11668566	-390.60	Revenue	1024890	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668567	1,633.60	Revenue	1024906	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	07/08/2025	11668567	-98.88	Revenue	1024906	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668568	3,594.92	Revenue	1024907	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	07/08/2025	11668568	-306.81	Revenue	1024907	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668569	9,702.86	Revenue	1024954	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	07/08/2025	11668569	-1,134.60	Revenue	1024954	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668570	599.40	Revenue	1024964	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668571	1,342.23	Revenue	1024975	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	07/08/2025	11668571	-47.83	Revenue	1024975	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668573	4,000.00	Revenue	1024992	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/08/2025	11668574	1,019.81	Revenue	1025009	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/08/2025	3725525	515.90	Capital	1000092	Connevans Ltd
Shropshire	00GG	Resources - Technology	Supplies & Services - Equipment Furniture and Materials	08/08/2025	3727437	475.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3728098	3,430.00	Revenue	1000215	Ludlows Of Telford

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	08/08/2025	3728102	2,450.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3728121	3,710.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/08/2025	3729704	48,144.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3731755	1,029.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3731775	1,995.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3731781	5,235.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11665228	2,144.19	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	08/08/2025	3725908	14,832.06	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	08/08/2025	3726276	1,253.88	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Expenses	08/08/2025	3724466	846.00	Revenue	1000476	Jennys Outside Catering
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	08/08/2025	3730537	1,772.00	Revenue	1000548	Grove School Fund
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/08/2025	3730203	1,315.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	08/08/2025	3726413	523.77	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/08/2025	11666593	950.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/08/2025	11666594	720.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/08/2025	11666595	1,080.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/08/2025	11666599	990.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11665212	442.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	08/08/2025	11665215	588.00	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	08/08/2025	11667638	8,282.72	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	08/08/2025	11667639	-8,282.72	Capital	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	08/08/2025	11668866	988.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	08/08/2025	3727008	3,608.00	Capital	1000745	Community Products (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11666914	466.99	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668905	513.79	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	08/08/2025	3730474	426.66	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3728109	1,400.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3728118	1,296.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3728123	3,600.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3728125	4,500.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3728133	1,540.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3728143	1,080.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3731768	756.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3731952	672.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668852	995.00	Revenue	1001872	AtkinsRealis PPS Ltd T/A AtkinsRealis
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668853	995.00	Revenue	1001872	AtkinsRealis PPS Ltd T/A AtkinsRealis
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668854	995.00	Revenue	1001872	AtkinsRealis PPS Ltd T/A AtkinsRealis
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668855	995.00	Revenue	1001872	AtkinsRealis PPS Ltd T/A AtkinsRealis
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668856	995.00	Revenue	1001872	AtkinsRealis PPS Ltd T/A AtkinsRealis
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668857	995.00	Revenue	1001872	AtkinsRealis PPS Ltd T/A AtkinsRealis
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	08/08/2025	3724905	513.45	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	08/08/2025	3731720	1,000.00	Revenue	1001895	Much Wenlock Town Council (Rental Fees)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/08/2025	11668979	3,234.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	08/08/2025	3725712	677.82	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	08/08/2025	3727988	1,407.57	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	08/08/2025	3725532	704.70	Revenue	1002561	Personal redaction
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3727705	7,707.24	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Executive Director Section 151 - Insurance	Supplies & Services - Miscellaneous Expenses	08/08/2025	3731234	5,456.52	Revenue	1003166	Commercial redaction
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3730910	3,630.00	Revenue	1003261	RP Taxis
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	08/08/2025	3727742	1,703.77	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	08/08/2025	3727748	1,186.76	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	08/08/2025	3727753	848.63	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	08/08/2025	3726428	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3732023	520.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3732024	1,610.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3727792	1,610.00	Revenue	1003616	Berwyn Cars
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3728480	3,430.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/08/2025	11663818	1,649.24	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/08/2025	11664886	1,610.07	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/08/2025	11664887	12,033.28	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/08/2025	11666592	4,751.67	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	08/08/2025	3729590	74,947.73	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	08/08/2025	3729590	155.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Tenants' Charges for Services & Facilities	Supplies & Services - Services	08/08/2025	3729590	7,578.75	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	08/08/2025	3729639	31,830.61	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3729361	1,190.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3729380	962.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3729391	1,750.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3731739	2,561.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	08/08/2025	3730534	6,645.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	08/08/2025	3730594	886.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/08/2025	3729980	5,201.93	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	22.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	14.95	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	11.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	39.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	14.63	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	1,763.56	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	171.17	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	302.49	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	17.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	47.12	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	128.55	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	392.61	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	216.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	13.65	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	246.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	20.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	160.23	Revenue	1004827	Graham Asset Management Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	255.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	259.36	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	73.13	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	107.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11664789	3,814.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/08/2025	11663817	916.32	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	08/08/2025	3727161	1,250.00	Revenue	1005404	Personal redaction
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	08/08/2025	3724664	2,380.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Supplies & Services - Services	08/08/2025	3726486	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/08/2025	11669000	1,328.64	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	08/08/2025	3731043	2,445.56	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3731621	1,456.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3732032	1,093.51	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3732038	1,822.48	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668823	1,217.23	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668936	634.47	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668951	511.95	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668859	17,932.08	Revenue	1008559	Mant Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	3730748	522.54	Revenue	1008560	M W D Services
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	3730751	496.78	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668807	2,080.04	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668809	975.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668820	418.10	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668785	4,980.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668796	640.10	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/08/2025	3732053	5,100.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	08/08/2025	3730517	1,329.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	08/08/2025	3730580	886.00	Revenue	1008921	Tenbury C E Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/08/2025	3732041	7,921.37	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/08/2025	3732046	6,688.54	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	08/08/2025	3730482	886.00	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/08/2025	11668980	733.04	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/08/2025	11668983	1,531.33	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/08/2025	11668985	785.40	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/08/2025	11668997	3,534.30	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/08/2025	11668998	1,734.43	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	08/08/2025	3724695	1,525.00	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3731717	2,275.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3732015	1,680.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	08/08/2025	3724959	3,500.00	Revenue	1012712	ST DOMINIC'S GRAMMAR SCHOOL BREWOOD LTD
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	08/08/2025	3725062	549.10	Revenue	1013493	Brenntag Uk Limited
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	08/08/2025	3730426	13,618.00	Capital	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	08/08/2025	3730591	1,329.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	08/08/2025	3730573	1,329.00	Revenue	1016772	Oakmeadow Primary School Marches MAT
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2025	3727805	621.00	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	08/08/2025	3730328	966.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	08/08/2025	3725526	435.00	Revenue	1023476	Cura Technology Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	08/08/2025	3725757	3,139.29	Revenue	1023681	National World Publishing Limited
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	08/08/2025	3725859	2,302.15	Revenue	1023681	National World Publishing Limited
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	08/08/2025	3725159	21,600.00	Revenue	1023804	Social Work Specialists Ltd
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	08/08/2025	3725444	4,250.00	Revenue	1024334	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	08/08/2025	11667454	431.53	Capital	1024352	RSK Environment Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668007	760.00	Revenue	1024352	RSK Environment Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2025	11668011	1,185.00	Revenue	1024352	RSK Environment Limited
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	08/08/2025	3725739	500.00	Revenue	1024399	Commercial redaction
Shropshire	00GG	Capital - Shropshire Music Service Capital	Non Revenue - Non Revenue	08/08/2025	3726160	4,755.79	Capital	1024742	Commercial redaction
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	08/08/2025	3727631	1,595.00	Revenue	1024744	MedicFest Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	08/08/2025	3725588	2,340.00	Capital	1024782	Ayoo Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2025	3731567	590.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2025	3728346	1,300.00	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	11/08/2025	3728353	1,040.00	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	11/08/2025	3732084	1,827.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2025	3732094	1,944.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2025	3732101	1,392.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2025	3732106	2,551.50	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	11/08/2025	3732219	682.80	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/08/2025	3732080	3,342.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2025	3732021	4,437.81	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2025	3731744	2,340.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	11/08/2025	3732247	11,083.48	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	11/08/2025	3730127	33,130.00	Revenue	1005427	Jisc Services Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	11/08/2025	3732241	15,416.68	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Supplies & Services - Services	11/08/2025	3718817	2,168.87	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2025	3730609	511.90	Revenue	1008609	Penguin Electrical Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2025	3730611	934.00	Revenue	1008609	Penguin Electrical Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2025	3730629	2,325.55	Revenue	1008609	Penguin Electrical Solutions Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	11/08/2025	3732238	1,166.66	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	11/08/2025	3732243	16,749.97	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	11/08/2025	3732246	5,822.74	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	11/08/2025	3732244	17,499.99	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Income - Customer and Client Receipts	11/08/2025	3732140	588.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Income - Customer and Client Receipts	11/08/2025	3732152	528.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	11/08/2025	3732283	1,500.00	Revenue	1013984	No5 Chambers Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	11/08/2025	3732249	19,749.61	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	11/08/2025	3732242	16,334.12	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	11/08/2025	3730663	643.80	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Director of Children's Services - Youth Support Services	Supplies & Services - Services	12/08/2025	3729854	570.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	12/08/2025	3732378	55,204.08	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2025	11666600	568.75	Revenue	1001613	New Dawn 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	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/08/2025	3732382	17,111.33	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	12/08/2025	3732478	912.50	Revenue	1001895	Much Wenlock Town Council (Rental Fees)
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	12/08/2025	3732317	525.00	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	People - Internal Residential Placements	Premises-Related Expenditure - Fixture and Fittings	12/08/2025	3726316	550.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	12/08/2025	3732625	2,541.20	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/08/2025	3732353	7,653.23	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2025	11664888	1,540.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2025	11664889	916.38	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2025	11664890	602.23	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2025	11664891	1,282.96	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2025	11666442	1,649.48	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2025	3732310	700.92	Revenue	1004685	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/08/2025	3732354	11,102.44	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2025	11664893	611.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2025	11664894	702.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2025	11664895	521.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2025	11664896	1,638.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2025	11664897	936.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2025	11664898	2,457.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2025	11664899	699.30	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Director of Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2025	3731971	1,100.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2025	3731957	686.43	Revenue	1008560	M W D Services
Shropshire	00GG	Executive Director (DASS) - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2025	3730688	572.20	Revenue	1008609	Penguin Electrical Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2025	3730702	820.90	Revenue	1008609	Penguin Electrical Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2025	3732009	1,878.70	Revenue	1008609	Penguin Electrical Solutions Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/08/2025	3732369	4,840.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/08/2025	3732374	4,895.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/08/2025	3732352	7,559.20	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/08/2025	3732365	3,693.94	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2025	3732305	601.38	Revenue	1011267	Personal redaction
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Income - Customer and Client Receipts	12/08/2025	3732301	548.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Income - Customer and Client Receipts	12/08/2025	3732329	538.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	12/08/2025	3732314	788.91	Revenue	1012378	Holly Bills- Once Upon A Party
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Employees - Direct Employee Expenses	12/08/2025	3726840	1,987.50	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/08/2025	11669077	33,861.12	Revenue	1013092	SB Medics
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	12/08/2025	3732615	1,480.00	Revenue	1016674	Ground floor kitchen LTD TA St Nicholas Boutique Htl
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Grants and Subscriptions	12/08/2025	3730355	4,111.20	Revenue	1024499	English Heritage Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Grants and Subscriptions	12/08/2025	3731823	4,365.00	Revenue	1024978	Entire Person Education
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Grants and Subscriptions	12/08/2025	3731286	4,500.00	Revenue	1024983	Maona Art
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2025	11669354	16,312.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Supplies & Services - Equipment Furniture and Materials	13/08/2025	3727205	565.34	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2025	11669434	530.17	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2025	11669211	3,298.96	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	13/08/2025	3728321	660.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2025	11667598	1,380.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2025	11667599	1,468.99	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2025	11667601	428.04	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2025	11667602	947.40	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2025	11669387	732.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2025	3732815	1,300.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2025	3732828	745.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2025	3732865	1,960.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2025	3732868	2,880.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2025	3732911	1,680.00	Revenue	1001406	Wem Private Hire
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2025	3727548	1,487.70	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2025	11664911	1,377.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2025	11664912	2,101.13	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2025	3732932	2,360.00	Revenue	1001814	Personal redaction
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	13/08/2025	3732882	563.88	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/08/2025	3732273	17,433.20	Revenue	1002008	Oswestry School
Shropshire	00GG	Resources - Technology	Supplies & Services - Printing Stationery and General Office Expenses	13/08/2025	3732922	4,660.29	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2025	11669422	1,050.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	13/08/2025	3726209	14,602.73	Capital	1002249	Harper Adams University College
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2025	11669203	706.86	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2025	11669208	2,474.01	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2025	11669209	2,199.12	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Communications and Computing	13/08/2025	3728664	886.75	Revenue	1002584	Chipside Limited
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/08/2025	3732592	2,937.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2025	11669408	1,528.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/08/2025	11669275	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2025	3732834	1,152.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Chief Executive Officer - Executive Management Team	Supplies & Services - Grants and Subscriptions	13/08/2025	3726208	30,000.00	Revenue	1004792	Wmca
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/08/2025	11666601	770.75	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2025	11669204	3,136.32	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2025	11664900	3,402.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2025	11664901	4,158.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2025	11664902	1,832.60	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2025	11664903	3,298.68	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2025	11664904	1,764.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2025	3732854	1,200.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2025	3732887	1,920.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2025	3732800	6,588.30	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/08/2025	3726027	2,758.61	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/08/2025	3726095	1,608.00	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/08/2025	3726104	3,473.00	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/08/2025	3726112	1,073.68	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2025	11669356	1,975.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property & Development	Supplies & Services - Services	13/08/2025	11669357	1,950.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	13/08/2025	3730499	60,667.00	Revenue	1009240	Longlands Primary School Marches MAT

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	13/08/2025	11664905	2,156.00	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2025	11664906	877.12	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2025	11664907	1,237.15	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	13/08/2025	3730460	46,667.00	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	13/08/2025	3729960	7,650.03	Revenue	1012059	Personal redaction
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Employees - Direct Employee Expenses	13/08/2025	3732621	2,000.00	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2025	3732875	686.00	Revenue	1013456	Regency Vehicle Hire
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	13/08/2025	3727513	1,732.20	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2025	11664913	2,199.12	Revenue	1017393	Severn Valley Home Care Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	13/08/2025	3720951	4,202.50	Capital	1020665	Rivington Land Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	13/08/2025	3720955	14,304.63	Capital	1020665	Rivington Land Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	13/08/2025	3720961	4,500.00	Capital	1020665	Rivington Land Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/08/2025	11668087	1,350.00	Revenue	1025001	T P Bookings Limited T/A Mel's Cleaning
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Income - Other Grants/Reimbursements and Contributions	14/08/2025	11666909	5,279.66	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/08/2025	11668017	474.71	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/08/2025	11668018	488.89	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/08/2025	11667608	453.50	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/08/2025	11667609	1,752.83	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/08/2025	11667610	640.50	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	14/08/2025	11665218	6,769.00	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2025	11666444	3,008.32	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	14/08/2025	3726265	2,152.05	Revenue	1001269	G Ryder & Co Ltd
Shropshire	00GG	People - External Residential Placements	Third Party Payments - Other Establishments	14/08/2025	11669880	18,556.66	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/08/2025	3726332	500.00	Revenue	1001966	ATG Access Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	14/08/2025	3732200	1,064.10	Revenue	1002335	Allpay Limited
Shropshire	00GG	Executive Director (DASS) - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/08/2025	3732204	527.44	Revenue	1002335	Allpay Limited
Shropshire	00GG	Executive Director (DASS) - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/08/2025	3732210	2,147.13	Revenue	1002335	Allpay Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	14/08/2025	3732993	8,072.74	Revenue	1002593	Off The Kerb Productions Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/08/2025	3727127	1,536.36	Revenue	1002698	Nibra Signs Limited
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	14/08/2025	3732602	2,812.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	14/08/2025	3732588	593.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	14/08/2025	3729255	2,519.87	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Health Wellbeing & Prevention - Public Health Children & Young People	Third Party Payments - Joint Authorities	14/08/2025	3726333	387,333.33	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	14/08/2025	3732952	432.87	Capital	1003553	Sensory Direct (Uk) Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2025	3729031	1,620.00	Revenue	1003616	Berwyn Cars
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	14/08/2025	3732969	1,773.46	Revenue	1003775	Curtain Call Theatre Company Shrewsbury
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	14/08/2025	3727078	419.40	Revenue	1003894	UK Telematics
Shropshire	00GG	Health Wellbeing & Prevention - Shropshire Partnership	Supplies & Services - Grants and Subscriptions	14/08/2025	3728512	50,000.00	Revenue	1004568	Community Resource
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	14/08/2025	3732953	2,232.82	Revenue	1005269	The Pantaloons
Shropshire	00GG	People - Environment and Transport (Public Transport)	Supplies & Services - Equipment Furniture and Materials	14/08/2025	3730305	660.12	Revenue	1005351	Culligan (UK) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664930	517.06	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664931	798.49	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664932	1,125.74	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664933	3,259.41	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664934	1,227.19	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664935	693.77	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664936	3,279.05	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664914	2,520.00	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664916	2,552.55	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664919	824.74	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664921	2,355.00	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664922	916.44	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664923	733.04	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664924	1,256.78	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664925	975.21	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664926	667.65	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664927	1,832.60	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11664928	916.44	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11669002	1,440.02	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	14/08/2025	3731841	835.73	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	14/08/2025	3728436	5,195.03	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2025	3733045	1,041.37	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	14/08/2025	11670010	18,028.92	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	14/08/2025	11670012	13,035.10	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	14/08/2025	11670015	26,608.40	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	14/08/2025	11670034	10,745.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	14/08/2025	11670047	2,005.93	Capital	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	14/08/2025	11670048	23,744.41	Capital	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/08/2025	11670053	579.42	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11666604	2,415.11	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11666866	1,714.79	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11666869	1,093.02	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11666870	1,649.34	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11666871	1,754.06	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11666872	1,178.10	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11666874	1,142.10	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11666876	3,298.68	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11666877	569.42	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11666879	3,285.59	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11666880	3,207.05	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11666881	1,518.44	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11667521	1,649.34	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11667522	2,212.21	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2025	11667523	1,282.82	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	14/08/2025	3728136	507.76	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	14/08/2025	3726929	1,200.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	14/08/2025	3732975	1,075.70	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	14/08/2025	3733102	965.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	14/08/2025	3733031	1,624.90	Revenue	1014045	Advanced Child Care Assessment Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	14/08/2025	11666458	1,700.00	Capital	1018003	DESIGN ACTIVE LIMITED
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	14/08/2025	3721525	14,531.25	Capital	1020665	Rivington Land Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Supplies & Services - Services	14/08/2025	3728836	956.74	Revenue	1023681	National World Publishing Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	14/08/2025	3732956	2,126.00	Capital	1024702	Personal redaction
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	14/08/2025	3726378	17,875.00	Revenue	1024741	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	14/08/2025	11670017	587.86	Revenue	1024926	Koala Cubs Childminding
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	14/08/2025	3732973	6,177.58	Revenue	1025015	How To Academy Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	14/08/2025	3732961	1,030.95	Revenue	1025027	Our Rita Entertainment Limited
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3727638	2,946.72	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3727640	2,492.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3727641	3,895.36	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3727647	2,957.36	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3727651	3,472.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3727652	3,562.72	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3727655	3,251.36	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3727656	2,590.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/08/2025	3730700	548.01	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/08/2025	11666992	1,133.05	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/08/2025	11668025	2,068.09	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/08/2025	11668026	1,049.45	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/08/2025	11668029	461.69	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/08/2025	11668827	421.21	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/08/2025	11668829	588.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/08/2025	3729182	60,521.50	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	15/08/2025	3727736	6,176.65	Capital	1000403	Warwickshire County Council
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	15/08/2025	3727751	3,750.00	Capital	1000403	Warwickshire County Council
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	15/08/2025	3728967	8,100.00	Capital	1000403	Warwickshire County Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666447	760.38	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666449	528.96	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666450	600.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666452	528.96	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/08/2025	11667891	26,755.96	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/08/2025	11670090	33,409.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	15/08/2025	3727743	486.00	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/08/2025	11668867	2,465.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	15/08/2025	3733346	467.16	Revenue	1000852	Lyreco Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666607	529.13	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666613	2,672.40	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Place - Housing Options	Third Party Payments - Other Agencies	15/08/2025	3728174	8,614.22	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3733273	1,470.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Grants and Subscriptions	15/08/2025	3733094	10,500.00	Revenue	1001497	Pentabus Arts Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	15/08/2025	3727702	480.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/08/2025	11668885	510.00	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	15/08/2025	3727981	834.45	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	15/08/2025	3733355	3,506.68	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666608	870.35	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666609	726.41	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Premises-Related Expenditure - Rents	15/08/2025	3727303	6,037.72	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	15/08/2025	11667453	8,575.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/08/2025	11668849	530.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	15/08/2025	3728177	7,000.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	15/08/2025	3727259	1,872.06	Revenue	1003515	The Marches School
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	15/08/2025	3727264	7,500.00	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/08/2025	3727407	3,798.17	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/08/2025	3727592	2,977.57	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	15/08/2025	3728802	2,160.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/08/2025	11670088	11,500.16	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/08/2025	11670089	12,033.28	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	15/08/2025	3727453	2,388.00	Revenue	1004398	Farm Friends Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/08/2025	11668797	875.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	15/08/2025	3729459	1,292.25	Revenue	1004483	Dulson Training Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	15/08/2025	3729490	468.75	Revenue	1004483	Dulson Training Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666445	150.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666445	675.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	15/08/2025	3727285	1,496.04	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	15/08/2025	3727291	22,771.57	Capital	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3730909	1,360.80	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3732545	1,463.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/08/2025	3733442	19,414.76	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	15/08/2025	3727837	3,306.57	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11670087	988.13	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	15/08/2025	3726888	24,476.42	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11667893	1,741.16	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11670082	588.33	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11670084	1,730.03	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11670085	3,112.20	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11670086	592.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Supplies & Services - Services	15/08/2025	3726512	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	15/08/2025	3726536	2,576.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	15/08/2025	3726539	2,576.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	15/08/2025	3726543	1,520.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	15/08/2025	3726578	4,048.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	15/08/2025	3729909	842.40	Revenue	1006309	The Expert Service Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	15/08/2025	11670172	1,440.00	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	15/08/2025	11670073	1,419.60	Revenue	1008374	Kidszone
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	15/08/2025	11670076	569.10	Revenue	1008374	Kidszone
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	15/08/2025	11670079	1,485.12	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	15/08/2025	11670171	1,008.00	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	15/08/2025	11670072	1,419.60	Revenue	1008455	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	15/08/2025	11670175	1,260.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	15/08/2025	11670075	537.88	Revenue	1008495	Cleobury Gateway Nursery Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	15/08/2025	11670071	1,792.20	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	15/08/2025	11670173	588.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	15/08/2025	3733469	1,572.00	Revenue	1008717	Homes Plus (formerly Severnside Housing Rents)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	15/08/2025	3721147	20,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Refugee Resettlement	Third Party Payments - Private Contractors	15/08/2025	3728713	6,023.74	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666615	3,167.78	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666617	850.97	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666618	949.03	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666619	575.23	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666620	615.28	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666623	1,570.80	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666624	1,309.00	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11667894	3,298.68	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2025	11667895	3,311.77	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	15/08/2025	3726741	31,822.96	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/08/2025	3733386	7,790.60	Capital	1010160	Broad Oak Properties Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/08/2025	3733390	3,032.00	Capital	1010160	Broad Oak Properties Limited
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	15/08/2025	3731191	1,688.84	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Projects	Premises-Related Expenditure - Rents	15/08/2025	3727296	2,233.00	Revenue	1010713	The Priory Rooms
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	15/08/2025	3727341	2,500.00	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - External Residential Placements	Third Party Payments - Other Establishments	15/08/2025	11670131	17,192.69	Revenue	1011151	Hopedale Children and Family Services Ltd
Shropshire	00GG	People - External Residential Placements	Third Party Payments - Other Establishments	15/08/2025	11670132	17,765.78	Revenue	1011151	Hopedale Children and Family Services Ltd
Shropshire	00GG	People - External Residential Placements	Third Party Payments - Other Establishments	15/08/2025	11670145	17,765.78	Revenue	1011151	Hopedale Children and Family Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/08/2025	11667892	2,370.00	Revenue	1011467	Vortex Cleaning Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3731736	980.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	15/08/2025	3727610	2,208.26	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	15/08/2025	3727278	3,566.34	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	15/08/2025	3729988	1,000.00	Revenue	1013083	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	15/08/2025	3727567	540.00	Revenue	1013842	Shropshire Mines Trust Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	15/08/2025	3727301	1,875.00	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3732880	2,665.00	Revenue	1014071	GP Private Hire
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	15/08/2025	3728303	750.00	Revenue	1014961	Abdon And Heath Parish Council
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	15/08/2025	11670174	1,260.00	Revenue	1016772	Oakmeadow Primary School Marches MAT
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/08/2025	11666446	53,478.60	Revenue	1017394	Radis Community Care
Shropshire	00GG	Corporate Budgets - Treasury Management	Supplies & Services - Miscellaneous Expenses	15/08/2025	3727051	589.99	Revenue	1019793	Card Processing Advisory Service Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3730302	1,760.00	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	15/08/2025	3730312	1,260.00	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	15/08/2025	3730316	1,260.00	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	15/08/2025	3730317	1,794.00	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	15/08/2025	3730319	1,260.00	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	15/08/2025	3730324	980.00	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	15/08/2025	3730614	1,040.00	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	15/08/2025	3730768	980.00	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	15/08/2025	3730779	1,316.00	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	15/08/2025	3730789	522.00	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	15/08/2025	3732878	1,540.00	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	15/08/2025	3730320	780.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3730339	2,772.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3730343	3,640.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3730353	1,372.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3730758	2,380.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3730160	3,500.00	Revenue	1022142	Above & Beyond Travel LTD
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3730165	2,100.00	Revenue	1022142	Above & Beyond Travel LTD
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3730194	1,600.00	Revenue	1022142	Above & Beyond Travel LTD
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3730210	1,200.00	Revenue	1022142	Above & Beyond Travel LTD
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3730256	4,168.75	Revenue	1022142	Above & Beyond Travel LTD
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3730259	2,250.00	Revenue	1022142	Above & Beyond Travel LTD
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3730763	1,260.00	Revenue	1022142	Above & Beyond Travel LTD
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	15/08/2025	3728283	2,364.00	Revenue	1023476	Cura Technology Ltd
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	15/08/2025	3728290	493.80	Revenue	1023476	Cura Technology Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	15/08/2025	3728499	3,139.29	Revenue	1023681	National World Publishing Limited
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	15/08/2025	3728501	2,302.15	Revenue	1023681	National World Publishing Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	15/08/2025	3728508	941.79	Capital	1023681	National World Publishing Limited
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	15/08/2025	3727338	24,300.00	Revenue	1023804	Social Work Specialists Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3727833	616.00	Revenue	1024156	Commercial redaction
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3728113	814.00	Revenue	1024156	Commercial redaction
Shropshire	00GG	People - Learning & Skills - Education Welfare Service	Supplies & Services - Services	15/08/2025	3726703	12,070.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2025	3729420	1,030.00	Revenue	1024363	Commercial redaction
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Supplies & Services - Equipment Furniture and Materials	15/08/2025	3728443	1,440.00	Revenue	1024822	Elite Med Ltd T/A The ADHD Centre
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Rents	15/08/2025	3729345	690.00	Revenue	1024857	Access Point Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	15/08/2025	3729297	3,500.00	Revenue	1024933	In-Comm Training and Manufacturing Group
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	18/08/2025	3729437	36,633.30	Revenue	1000613	Morris & Co
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Non Revenue - Non Revenue	18/08/2025	3733205	166,961.19	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Non Revenue - Non Revenue	18/08/2025	3733296	1,494.65	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Non Revenue - Non Revenue	18/08/2025	3733434	32,546.77	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Non Revenue - Non Revenue	18/08/2025	3733440	486.62	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Non Revenue - Non Revenue	18/08/2025	3733457	19,270.44	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/08/2025	3730000	822.74	Revenue	1001661	Bt Openreach
Shropshire	00GG	People - External Residential Placements	Third Party Payments - Other Establishments	18/08/2025	11669029	18,354.96	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Resources - Technology	Supplies & Services - Printing Stationery and General Office Expenses	18/08/2025	3733589	2,441.89	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Executive Director (DASS) - Enable	Premises-Related Expenditure - Rents	18/08/2025	3733721	1,090.83	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	18/08/2025	3733585	952.49	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Theatre Services	Employees - Direct Employee Expenses	18/08/2025	3728530	4,140.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	Place - Highways (Bridges and Structures)	Expenditure - Below the Line - Levies	18/08/2025	3733634	10,132.06	Revenue	1002704	Melverley Internal Drainage Board
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	18/08/2025	3733517	2,688.00	Revenue	1002961	Sc Land Registry Imp
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	18/08/2025	3733552	6,241.64	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2025	3733181	920.00	Revenue	1003330	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2025	3733226	686.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2025	3733218	3,939.52	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	18/08/2025	3733594	4,865.54	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Highways (Bridges and Structures)	Expenditure - Below the Line - Levies	18/08/2025	3733651	766.61	Revenue	1003975	Rea Internal Drainage Board
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2025	3732891	1,388.81	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	People - Internal Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2025	3732901	447.65	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2025	3732925	458.05	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	18/08/2025	3731515	3,924.18	Revenue	1004115	NHS Shropshire Telford and Wrekin ICB
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	18/08/2025	3732092	-3,984.72	Revenue	1004115	NHS Shropshire Telford and Wrekin ICB
Shropshire	00GG	People - Internal Residential Placements	Third Party Payments - Other Establishments	18/08/2025	3733506	476,986.88	Revenue	1004115	NHS Shropshire Telford and Wrekin ICB
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2025	3728104	3,010.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2025	3728154	3,710.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	18/08/2025	3733610	588.00	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/08/2025	3733682	1,270.79	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	18/08/2025	3733623	7,650.00	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	18/08/2025	3733624	7,650.00	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	18/08/2025	3733310	4,937.60	Revenue	1011536	Esland North Ltd
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	18/08/2025	3733333	4,937.60	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	18/08/2025	3733590	1,502.20	Revenue	1013476	Quantum Theatre
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	18/08/2025	3733502	1,480.00	Revenue	1016674	Ground floor kitchen LTD TA St Nicholas Boutique Htl
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2025	3733154	1,131.00	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2025	3733161	1,230.90	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2025	3733168	1,718.30	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2025	3733240	2,237.50	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2025	3733257	1,683.00	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2025	3729626	960.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Public Health General Management	Supplies & Services - Grants and Subscriptions	19/08/2025	3733275	18,422.50	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Transport-Related Expenditure - Public Transport	19/08/2025	3733760	45.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	19/08/2025	3733760	840.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2025	3729702	924.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2025	3729719	1,008.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Director of Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	19/08/2025	11670419	3,815.17	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Director of Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	19/08/2025	11670420	4,090.14	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Director of Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	19/08/2025	11670421	3,815.17	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Director of Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	19/08/2025	11670422	4,090.14	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	19/08/2025	3733555	4,596.30	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	19/08/2025	3731079	1,785.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	19/08/2025	3733462	47,683.87	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	19/08/2025	3723762	940.48	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2025	11670299	4,425.53	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Theatre Services	Non Revenue - Non Revenue	19/08/2025	3728872	1,363.65	Revenue	1006285	Global Marketing Group Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	19/08/2025	3731005	9,475.20	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	19/08/2025	3731034	3,948.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	19/08/2025	3731035	6,316.80	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	19/08/2025	3731042	7,897.60	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	19/08/2025	3731044	3,948.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	19/08/2025	3731058	2,961.60	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	19/08/2025	3731067	5,923.20	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Culture & Heritage Manager	Supplies & Services - Services	19/08/2025	3731101	3,159.04	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2025	11670301	3,298.68	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2025	11670302	1,151.92	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2025	11670300	44,043.41	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	19/08/2025	3728860	1,759.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2025	3732876	1,372.00	Revenue	1013456	Regency Vehicle Hire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2025	11670303	1,603.52	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	19/08/2025	3733832	480.00	Revenue	1021136	HD Pro-Clean Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	19/08/2025	3733845	540.00	Revenue	1021136	HD Pro-Clean Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/08/2025	3729698	44,668.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/08/2025	3729699	50,015.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3730056	14,211.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2025	11670504	978.58	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2025	11670507	495.82	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728156	1,568.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728162	3,458.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728165	1,750.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728166	1,260.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728168	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	20/08/2025	3728173	1,330.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728175	3,290.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728176	1,442.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728178	2,100.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728180	1,377.60	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728181	1,932.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728185	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	20/08/2025	3728186	2,408.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728341	1,166.20	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728342	2,730.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728345	2,925.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728349	2,520.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728352	1,960.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3728355	1,950.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Supplies & Services - Catering	20/08/2025	3733581	838.11	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Growth & Development Capital	Non Revenue - Non Revenue	20/08/2025	3733769	68,966.38	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/08/2025	3728866	772.37	Revenue	1002666	Sony Pictures Releasing (United Kingdom)
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3734000	2,065.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Equipment Furniture and Materials	20/08/2025	3728306	505.99	Revenue	1003067	Mental Health First Aid England Cic
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3731245	523.64	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3733999	1,580.00	Revenue	1003373	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	20/08/2025	3733846	26,319.86	Revenue	1003579	Allstar Business Solutions 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	Third Party Payments - Private Contractors	20/08/2025	3726788	2,236.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	20/08/2025	3733951	2,459.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	20/08/2025	3729364	2,153.60	Revenue	1003894	UK Telematics
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Supplies & Services - Services	20/08/2025	3728284	1,200.00	Revenue	1004470	The Forward Trust
Shropshire	00GG	People - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	20/08/2025	3733931	19.73	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	20/08/2025	3733931	652.75	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	20/08/2025	3728172	3,040.00	Revenue	1006004	Renu Training Academy
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	20/08/2025	3728281	1,660.00	Revenue	1006004	Renu Training Academy
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2025	11666625	3,640.21	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2025	11666627	916.16	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2025	11666628	1,282.68	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2025	11666629	3,212.80	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2025	11666630	1,466.08	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2025	11666631	3,298.40	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2025	11666633	903.07	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2025	11670460	945.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2025	3733938	2,235.10	Revenue	1008609	Penguin Electrical Solutions Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/08/2025	3733510	6,347.20	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	20/08/2025	3731798	4,315.72	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	20/08/2025	3731827	2,789.40	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	20/08/2025	3731839	4,392.86	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	20/08/2025	3731848	4,347.75	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/08/2025	3733542	2,257.00	Capital	1010160	Broad Oak Properties Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/08/2025	3733545	11,940.70	Capital	1010160	Broad Oak Properties Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/08/2025	3733617	3,142.00	Capital	1010160	Broad Oak Properties Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	20/08/2025	3728444	1,900.00	Revenue	1011007	No5 Chambers Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	20/08/2025	3733332	950.00	Revenue	1011007	No5 Chambers Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2025	3733975	1,260.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Employees - Direct Employee Expenses	20/08/2025	3733720	1,975.00	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	20/08/2025	3728403	574.45	Revenue	1013454	Preservation Equipment Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	20/08/2025	3728968	2,450.00	Revenue	1013890	No5 Chambers Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Regulatory Services	Third Party Payments - Private Contractors	20/08/2025	3728668	2,370.00	Revenue	1013910	Telford & Wrekin Council
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/08/2025	3726767	928.55	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/08/2025	3726789	2,875.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/08/2025	3733836	1,992.70	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/08/2025	3733842	1,798.20	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	20/08/2025	11670055	10,860.00	Revenue	1017559	RightGreen Recycle Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2025	11667652	654.50	Revenue	1018742	COPTRZ LTD
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2025	11670572	442.00	Revenue	1022808	Premier Compliance UK Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2025	11670573	493.00	Revenue	1022808	Premier Compliance UK Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2025	11670575	884.00	Revenue	1022808	Premier Compliance UK Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2025	11670578	663.00	Revenue	1022808	Premier Compliance UK Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/08/2025	3732396	5,130.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/08/2025	3732459	8,775.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director (DASS) - Legal Services	Supplies & Services - Services	21/08/2025	3734012	1,208.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	21/08/2025	3734012	15,510.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733144	1,330.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733150	2,970.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2025	3733794	779.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2025	11670508	863.84	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730877	2,030.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730898	700.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730899	3,600.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730900	1,404.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730906	2,646.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/08/2025	3732419	3,330.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/08/2025	3732434	3,240.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/08/2025	3732441	2,889.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/08/2025	3732445	7,155.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/08/2025	3732468	3,510.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/08/2025	3732475	2,628.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730107	2,567.50	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730115	4,508.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730125	2,405.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730126	2,589.30	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730129	3,500.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730131	4,508.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	21/08/2025	3733508	11,942.27	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733616	6,822.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733630	3,738.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732095	1,218.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732102	1,701.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	21/08/2025	3734123	627.97	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733996	3,815.50	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/08/2025	11667524	3,008.32	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3734124	3,118.50	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732529	1,268.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732530	1,652.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732535	1,540.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732542	768.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732548	1,620.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732550	988.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732551	533.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732553	1,652.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732554	495.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732557	1,400.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732566	936.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Director of Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732575	701.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732577	664.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732578	4,600.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732580	440.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	21/08/2025	3732930	524.74	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	21/08/2025	3729365	1,395.00	Revenue	1002698	Nibra Signs Limited
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733974	3,300.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733992	2,185.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3734009	2,760.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731003	1,806.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732533	1,440.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732537	3,380.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732544	1,185.60	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732556	1,414.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732558	3,053.70	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732561	482.90	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732568	446.40	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732574	912.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733382	805.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733383	557.20	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733393	489.50	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733403	2,428.80	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733405	981.50	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733406	1,173.60	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733412	1,985.20	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733414	1,353.80	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733417	1,733.70	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733426	1,150.00	Revenue	1003252	S D Travel
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730894	1,632.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730101	700.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730118	910.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730120	1,200.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730136	980.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730148	700.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733247	3,073.75	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2025	11670738	749.40	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2025	11670739	499.60	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2025	11670740	499.60	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2025	11670743	499.60	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2025	11670744	999.20	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2025	11670748	999.20	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2025	11670749	999.20	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2025	11670751	902.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2025	11670752	451.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Children’s Case Management	Third Party Payments - Private Contractors	21/08/2025	3734305	2,296.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	21/08/2025	3728552	9,374.24	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Executive Director Section 151 - Waste Management	Supplies & Services - Services	21/08/2025	3730243	3,250.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Growth & Development Capital	Non Revenue - Non Revenue	21/08/2025	3733834	1,684.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Third Party Payments - Private Contractors	21/08/2025	3731028	5,525.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Third Party Payments - Private Contractors	21/08/2025	3731041	45,000.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730750	6,570.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730753	3,248.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730761	5,310.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730424	980.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730433	980.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3733984	720.00	Revenue	1004315	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Assistant Director Economy & Place	Non Revenue - Non Revenue	21/08/2025	3732665	16,854.19	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731889	1,368.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731891	4,185.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Director of Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731893	465.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731905	1,540.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731917	1,560.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731929	1,120.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731932	3,780.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731937	2,860.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731938	2,880.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731942	2,880.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731947	2,015.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731949	2,128.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731950	2,730.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731954	6,210.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731959	4,030.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732020	2,730.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731013	1,064.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731015	1,219.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731037	810.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731082	1,176.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731093	1,120.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3731117	1,960.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732524	810.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732525	1,344.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732526	2,016.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732541	1,848.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732543	1,016.70	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732549	2,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732562	1,008.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732573	1,080.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732585	580.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732587	1,870.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732547	714.00	Revenue	1004739	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732552	1,680.00	Revenue	1004739	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732571	1,210.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/08/2025	3732037	1,060.20	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/08/2025	3732061	5,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/08/2025	3733538	4,568.22	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3730106	3,690.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	21/08/2025	3734266	574.72	Revenue	1005189	Lextox
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/08/2025	11670657	24,118.82	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2025	11669401	1,982.59	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2025	11670691	597.55	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/08/2025	3733539	9,962.50	Capital	1010160	Broad Oak Properties Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2025	3729848	420.00	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	21/08/2025	3728553	14,263.34	Revenue	1010430	Shrewsbury Food Hub
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Leisure	Premises-Related Expenditure - Grounds maintenance costs	21/08/2025	3728854	1,269.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	21/08/2025	3728550	1,611.04	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	21/08/2025	3728500	2,400.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	21/08/2025	3733829	2,613.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2025	11666639	733.04	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2025	11666640	1,512.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2025	11666641	2,664.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2025	11666642	1,164.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2025	11666643	3,024.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2025	11666644	2,556.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2025	11666645	1,236.00	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2025	11666647	1,673.61	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2025	11666648	4,496.24	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2025	11666650	2,877.64	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2025	11666882	1,556.24	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2025	11666883	2,507.26	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2025	11666884	580.45	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2025	3732839	472.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director (DASS) - Human Resources and Organisational Development	Non Revenue - Non Revenue	21/08/2025	3728743	2,032.80	Revenue	1020762	AVC Wise Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2025	11669395	1,200.00	Revenue	1021360	QS and Estimating Consultants Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	21/08/2025	3728759	1,819.20	Revenue	1023476	Cura Technology Ltd
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	21/08/2025	3733759	956.74	Revenue	1023681	National World Publishing Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	21/08/2025	3728809	2,400.00	Revenue	1024452	Your Psychology Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	21/08/2025	3734175	1,189.00	Revenue	1024866	Smart Insolvency Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	21/08/2025	3734114	700.00	Revenue	1025055	Old Vicarage Bed and Breakfast
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Street Scene)	Supplies & Services - Services	22/08/2025	3730381	630.05	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670786	43,323.25	Revenue	1000163	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670786	91.63	Revenue	1000163	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670786	5,393.08	Revenue	1000163	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Equipment Furniture and Materials	22/08/2025	3732006	620.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	22/08/2025	3733430	1,595.63	Revenue	1000237	N Power
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	22/08/2025	3733454	435.11	Revenue	1000237	N Power
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/08/2025	11668084	493.45	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670771	23,867.44	Revenue	1000404	Care At Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670771	916.30	Revenue	1000404	Care At Home
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2025	3734352	1,260.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2025	3734356	1,400.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2025	3734360	1,400.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2025	3734407	1,680.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11666533	628.32	Revenue	1000484	Radis Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11666533	-21,963.42	Revenue	1000484	Radis Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11666533	365.23	Revenue	1000484	Radis Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670815	628.32	Revenue	1000484	Radis Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670815	32,920.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670815	-2,650.90	Revenue	1000484	Radis Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670827	4,682.72	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670827	31,400.90	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670965	40,841.44	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670965	6,170.16	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670980	42,883.48	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/08/2025	11668768	697.80	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/08/2025	11668769	524.60	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/08/2025	11668770	798.80	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/08/2025	11668771	531.93	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3728947	47,937.60	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3728950	47,937.60	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3728953	47,937.60	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3728956	2,736.84	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3728957	10,000.00	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3728959	47,937.60	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3728960	47,937.60	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3728962	3,421.05	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3728963	9,999.96	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671193	631.68	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671195	606.54	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	22/08/2025	11667647	3,543.00	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Supplies & Services - Catering	22/08/2025	3729549	585.68	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Equipment Furniture and Materials	22/08/2025	3733876	1,042.50	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	22/08/2025	3734448	12,424.50	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Executive Director Section 151 - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	22/08/2025	3728768	1,932.41	Revenue	1001503	Nr Shared Services Control Account
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Supplies & Services - Grants and Subscriptions	22/08/2025	3731680	609.85	Revenue	1001519	Society Of Chief Librarians
Shropshire	00GG	Executive Director of Public Health (DPH) - Museums & Archives	Supplies & Services - Printing Stationery and General Office Expenses	22/08/2025	3729939	569.00	Revenue	1001631	Battlefield Printing Group
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	22/08/2025	11669032	48,557.73	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	22/08/2025	3723149	5,789.25	Revenue	1001797	Flowbird Smart City UK Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/08/2025	11668887	2,865.40	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Supplies & Services - Communications and Computing	22/08/2025	11667643	19,792.50	Revenue	1002156	Cadspec Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3729393	150,278.94	Revenue	1002214	Condover College Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11667526	639.67	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	22/08/2025	3729304	59,208.49	Revenue	1002249	Harper Adams University College
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Premises-Related Expenditure - Grounds maintenance costs	22/08/2025	3734484	300,000.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/08/2025	3734404	28.38	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	22/08/2025	3734404	631.06	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	22/08/2025	3734466	2,129.00	Revenue	1002961	Sc Land Registry Imp
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/08/2025	11667958	3,557.93	Revenue	1003428	Peter Cox Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	22/08/2025	3734369	2,090.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11667531	11,500.16	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11667902	824.67	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11667903	733.04	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Health Intelligence	Third Party Payments - Health Authorities	22/08/2025	3728698	1,228.25	Revenue	1004115	NHS Shropshire Telford and Wrekin ICB
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	22/08/2025	3733223	3,998.29	Revenue	1004115	NHS Shropshire Telford and Wrekin ICB
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	22/08/2025	3731694	8,199.19	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	22/08/2025	3731696	8,756.20	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	22/08/2025	3733083	750.00	Revenue	1004298	Linenhall Chambers
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	22/08/2025	3733802	4,700.00	Revenue	1004298	Linenhall Chambers
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/08/2025	3731737	1,855.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671187	576.40	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11667530	845.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11667897	1,495.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11667898	1,110.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11667899	585.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11667900	585.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11667901	1,327.20	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Capital - National Landscapes and Outdoor Partnerships Capital	Non Revenue - Non Revenue	22/08/2025	3729503	704.62	Capital	1004675	Cambers Country Stores Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3729049	503.10	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/08/2025	3733548	3,970.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/08/2025	3734519	6,731.04	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/08/2025	3734527	15,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	22/08/2025	3730080	2,667.27	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Executive Director (DASS) - Professional Development Unit	Supplies & Services - Services	22/08/2025	3729133	502.50	Revenue	1004975	Viva Access Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671186	728.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Supplies & Services - Services	22/08/2025	3728755	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	22/08/2025	3728776	2,576.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	22/08/2025	3728783	5,152.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	22/08/2025	3728799	2,576.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	22/08/2025	3733731	620.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2025	3734397	642.84	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2025	3734468	885.06	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3728974	3,978.56	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3728979	3,978.56	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3729033	5,967.84	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3729039	3,978.56	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3729041	3,978.56	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Executive Director (DASS) - Property & Development	Supplies & Services - Services	22/08/2025	11670020	550.00	Revenue	1006597	Homemaster Relocations Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671034	3,816.00	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670982	36,318.37	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670982	11,195.71	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670953	48,371.36	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670952	45,155.60	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670952	4,200.00	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670999	191,351.04	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670999	5,808.60	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670932	97,206.70	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670932	22,555.57	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670944	49,537.76	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670944	4,824.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670798	5,337.11	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670967	66,989.20	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670967	8,400.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670958	84,461.62	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670958	4,983.76	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670958	4,269.68	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670961	65,287.43	Revenue	1007834	The Ferns Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670961	4,373.58	Revenue	1007834	The Ferns Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670986	17,324.15	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670928	45,955.29	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670928	7,191.04	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670924	37,689.58	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670937	80,194.22	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670937	2,712.04	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670925	36,926.12	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670949	41,122.53	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670949	3,528.57	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670949	6,098.57	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670957	103,915.78	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670957	4,884.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670943	132,247.35	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670943	4,820.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670943	4,462.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670931	82,519.80	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670934	19,447.74	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670934	2,428.57	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670951	102,246.58	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670951	-8,025.72	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670930	42,022.21	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670930	3,732.72	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670930	2,967.84	Revenue	1007853	Woodland Residential Care Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670939	26,132.72	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670939	7,963.89	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670959	17,572.22	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670959	171.43	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670959	4,918.25	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670950	26,985.00	Revenue	1007857	Normanton
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670950	6,326.52	Revenue	1007857	Normanton
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670933	50,231.78	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670933	6,821.86	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670933	-143.86	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670790	4,369.64	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670926	121,088.56	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670926	7,732.67	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670936	35,110.60	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670883	28,920.64	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	22/08/2025	11670883	-160.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670948	6,500.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670927	35,200.06	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670927	10,500.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670927	2,592.76	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670941	10,838.20	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670941	5,095.05	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670954	9,751.37	Revenue	1007868	Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670962	149,200.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670962	8,311.00	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670947	42,437.33	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670947	3,157.14	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670947	1,821.43	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670945	42,350.76	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670945	11,317.87	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670966	44,501.84	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670935	9,316.90	Revenue	1007875	High Lea House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670964	10,424.12	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670929	13,900.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670968	8,184.88	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670969	46,400.00	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670969	5,800.00	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670969	14,557.14	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670970	111,055.22	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670919	48,345.38	Revenue	1007889	Ellesmere House
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670919	3,700.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670918	61,880.04	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670918	7,595.52	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670920	175,096.76	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670920	5,342.14	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670921	127,312.40	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670921	4,619.29	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670921	6,762.80	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670923	53,943.37	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670923	3,955.08	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670922	63,424.04	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670922	1,393.71	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670973	63,689.21	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670973	7,336.71	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670973	11,907.10	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670977	21,777.94	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670977	2,792.86	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670972	17,443.00	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670975	6,921.36	Revenue	1007902	Leegate Homes
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670971	3,816.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670974	36,141.99	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	22/08/2025	11670974	-526.68	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670976	126,821.27	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670976	14,797.38	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670976	11,213.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670940	55,826.48	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	22/08/2025	11670940	-785.80	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670946	28,247.84	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670829	772.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670829	7,299.28	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670879	25,461.52	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670995	78,544.09	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	22/08/2025	11670995	-879.32	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670956	14,101.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670955	28,543.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670994	3,890.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	22/08/2025	11670994	-524.36	Revenue	1007922	Macintyre Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671163	38,447.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671164	17,719.67	Revenue	1007922	Macintyre Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671165	18,023.33	Revenue	1007922	Macintyre Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671166	10,178.37	Revenue	1007922	Macintyre Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671167	18,626.95	Revenue	1007922	Macintyre Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670981	96,436.13	Revenue	1007925	Bower Grange
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670981	-364.29	Revenue	1007925	Bower Grange
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670981	3,580.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670938	28,951.16	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670938	2,811.28	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	22/08/2025	11670938	-785.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670904	81,061.87	Revenue	1007927	Prospects

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670998	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670983	6,323.40	Revenue	1007934	PGP Alfred House Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	22/08/2025	11670983	-785.80	Revenue	1007934	PGP Alfred House Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670988	7,870.40	Revenue	1007936	Espa Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	22/08/2025	11670988	-517.52	Revenue	1007936	Espa Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670984	4,900.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670777	14,293.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670989	289,034.30	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671024	3,213.16	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670990	3,000.00	Revenue	1007948	Alder Meadow Limited T/A Brookdale Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670991	8,088.40	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671134	2,671.28	Revenue	1007952	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670992	3,400.00	Revenue	1007953	Rylands Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670857	17,685.64	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670858	37,031.40	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670859	30,710.40	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670860	33,914.02	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670861	7,867.58	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670862	15,922.45	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670863	12,215.00	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670864	19,869.81	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670865	44,178.80	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670866	27,911.52	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670882	9,224.48	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670887	12,764.92	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670892	66,950.08	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670899	20,614.72	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670910	29,178.24	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671018	34,498.44	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671018	34,498.44	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671021	44,808.16	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671153	16,829.68	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671154	11,306.72	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671155	13,094.48	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671156	11,903.08	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671157	12,128.76	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671158	14,062.72	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671159	56,078.73	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671160	12,411.56	Revenue	1007955	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670993	24,987.56	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670996	6,360.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670871	13,732.88	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670872	12,422.48	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670873	13,075.72	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670874	10,738.28	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670875	11,534.84	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670876	33,241.04	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670877	22,905.68	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670877	7,687.68	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670878	9,253.72	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670891	15,867.89	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671168	15,679.26	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671169	17,553.20	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671170	21,528.09	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671171	35,045.40	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671172	12,573.40	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671173	11,044.88	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671174	20,588.68	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671175	11,415.88	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671176	13,272.56	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671177	27,221.60	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670997	10,694.89	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671000	4,800.00	Revenue	1007971	ASH2CARE T/A Ashfield House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671118	4,018.80	Revenue	1007973	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670960	3,986.52	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670960	8,092.12	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671019	40,110.44	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671001	18,839.68	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670869	12,582.56	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671116	2,009.44	Revenue	1007991	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671004	50,169.92	Revenue	1007994	The Coach House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670856	12,131.81	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670856	13,377.98	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671125	4,904.40	Revenue	1007998	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671006	187,324.75	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671006	1,285.71	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671006	5,224.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670753	26,305.33	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670753	1,418.15	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670942	24,237.14	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670942	7,208.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670787	6,461.12	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670814	5,553.88	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670824	58,746.92	Revenue	1008016	Surecare
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670824	251.65	Revenue	1008016	Surecare
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670765	32,391.38	Revenue	1008018	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670765	9,315.60	Revenue	1008018	Bethphage
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670816	28,817.68	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670816	209.44	Revenue	1008019	Salopian Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670759	10,309.11	Revenue	1008020	Allcare
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670754	7,339.72	Revenue	1008023	Active Assistance
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670764	889.96	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670764	209.44	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670760	40,836.81	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670760	2,565.64	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670807	11,845.24	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670807	1,754.06	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670805	314.16	Revenue	1008029	Oswestry Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670805	39,777.45	Revenue	1008029	Oswestry Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670805	523.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670805	3,036.88	Revenue	1008029	Oswestry Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671140	7,008.64	Revenue	1008031	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670768	209.44	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670768	2,336.18	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671113	641.47	Revenue	1008033	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671119	2,671.28	Revenue	1008033	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671008	77,898.12	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671009	28,123.08	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670979	3,505.64	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670763	81,151.29	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670763	433.84	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670767	69,527.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670767	4,015.48	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670767	-1,193.91	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671010	10,769.64	Revenue	1008039	The Orchard Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	22/08/2025	11671010	-459.60	Revenue	1008039	The Orchard Trust
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670808	780.40	Revenue	1008041	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671178	33,145.98	Revenue	1008041	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670762	3,486.72	Revenue	1008042	Autism West Midlands
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670762	6,336.00	Revenue	1008042	Autism West Midlands
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670978	3,262.12	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671011	3,180.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671117	2,009.44	Revenue	1008062	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671126	2,671.68	Revenue	1008063	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671029	9,001.96	Revenue	1008064	Overley Hall School
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671030	8,786.60	Revenue	1008064	Overley Hall School
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670813	41,065.39	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670801	51,916.23	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671012	11,935.12	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671013	23,328.57	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670809	15,857.38	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670809	1,832.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670779	30,767.02	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671120	6,958.14	Revenue	1008086	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670901	4,532.00	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671014	38,423.58	Revenue	1008090	Springcare (Albrighton) Ltd T/A The Cedars
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670780	30,824.34	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670766	1,780.24	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671138	2,336.24	Revenue	1008095	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671138	572.40	Revenue	1008095	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670772	1,832.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670772	52,201.85	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670772	3,298.68	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670772	1,151.92	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670789	32,721.59	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670788	9,781.29	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670788	1,309.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671142	8,013.84	Revenue	1008101	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670803	32,673.59	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670803	960.24	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670792	23,028.70	Revenue	1008105	Respect Our Elders Ltd T/A Home Instead Shrewsbury, Ludlow and Oswestry
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670792	6,421.40	Revenue	1008105	Respect Our Elders Ltd T/A Home Instead Shrewsbury, Ludlow and Oswestry
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670832	1,311.28	Revenue	1008106	Windfall Project
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670770	1,099.56	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671016	20,604.40	Revenue	1008117	Perton Manor
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671016	66,097.36	Revenue	1008117	Perton Manor
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671015	4,800.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671017	27,082.08	Revenue	1008122	Briery Lodge
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670826	15,192.82	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670826	628.32	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670916	64,727.24	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670916	7,524.76	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671149	3,106.36	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670782	6,068.96	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670906	5,503.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670755	43,488.79	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670755	133.70	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671128	2,671.28	Revenue	1008149	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671124	4,828.83	Revenue	1008153	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670758	10,808.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670821	7,924.00	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670821	941.71	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671020	6,800.00	Revenue	1008159	Brook Court Residential Care Services
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670791	11,476.28	Revenue	1008161	Home Care Direct
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670828	85,164.34	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670828	3,364.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670828	1,649.34	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670884	22,290.52	Revenue	1008171	Dimensions (Uk) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670885	24,565.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670886	18,708.76	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670889	18,350.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671161	15,476.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671162	11,618.88	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671179	23,513.56	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671180	27,270.04	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670810	29,050.11	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670810	1,937.32	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670773	6,047.58	Revenue	1008179	Care Kind
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670819	78,557.22	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670819	1,635.04	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670804	100,287.47	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670870	33,825.52	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670806	61,946.34	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670806	628.32	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670769	2,153.68	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670769	500.08	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670778	4,840.68	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670778	675.12	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670756	53,161.18	Revenue	1008202	Agape Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670756	4,734.24	Revenue	1008202	Agape Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670823	9,563.63	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670823	602.14	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670776	80,992.34	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670776	7,657.64	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670776	2,644.18	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670831	92,972.53	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670831	4,319.70	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671022	15,367.50	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671022	2,225.72	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671022	11,008.92	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670784	5,299.40	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670784	2,199.12	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671115	1,516.08	Revenue	1008228	My Options
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670775	35,671.04	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670867	25,612.40	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671104	148,955.62	Revenue	1008232	Montgomery House
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671104	5,849.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671104	10,791.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670812	34,658.56	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670812	7,906.36	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670812	1,871.88	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670913	145,246.69	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671023	8,045.92	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670914	26,420.63	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670822	20,525.12	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670822	56,472.36	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670895	14,676.48	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670895	18,128.00	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671181	69,635.65	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671181	-4,661.09	Revenue	1008258	SEAH Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671133	5,007.92	Revenue	1008261	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671136	1,502.46	Revenue	1008262	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670915	15,138.77	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670917	88,825.52	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670917	1,272.53	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671042	57,538.51	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671042	5,110.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670802	3,595.71	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671137	3,053.90	Revenue	1008277	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671121	2,009.40	Revenue	1008278	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670963	68,797.55	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670905	7,574.88	Revenue	1008297	Sense
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Premises-Related Expenditure - Rents	22/08/2025	3734415	2,800.00	Revenue	1008311	Chatterbox Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3734320	836.00	Revenue	1008407	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/08/2025	3734520	5,277.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/08/2025	3734523	4,157.55	Capital	1009278	Candor Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670797	66,993.84	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670797	9,755.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670912	70,573.33	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670912	-261.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670912	4,328.47	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670796	57,267.72	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670796	5,131.28	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670796	628.32	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670800	51,485.59	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670800	1,832.60	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670800	1,963.50	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671025	2,944.84	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670794	126,633.79	Revenue	1010006	Invest In Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670794	314.16	Revenue	1010006	Invest In Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670794	7,007.61	Revenue	1010006	Invest In Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670785	57,540.10	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670785	1,466.08	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670825	17,553.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671027	10,888.40	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671058	47,671.57	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671028	2,625.04	Revenue	1010598	Grosvenor Main

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Children's Case Management	Employees - Direct Employee Expenses	22/08/2025	3731460	1,669.20	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	22/08/2025	3729193	500.00	Capital	1010897	The Environmental Dimension Partnership
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671141	2,752.20	Revenue	1011018	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670783	13,379.45	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670783	1,661.78	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	22/08/2025	3729928	975.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670834	7,399.10	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670830	125,252.33	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670830	4,663.33	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670833	17,067.41	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670761	40,544.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671139	5,342.44	Revenue	1011520	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671123	6,847.88	Revenue	1011734	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2025	3728859	5,022.00	Revenue	1011963	Austins Travel Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671031	3,604.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670820	5,193.92	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670820	3,665.20	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671033	38,895.85	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671033	4,295.76	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670817	38,406.06	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671032	3,857.14	Revenue	1012853	Summit Care Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670781	40,748.04	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670781	21,909.40	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Executive Director Section 151 - Leisure	Third Party Payments - Private Contractors	22/08/2025	3729169	3,064.68	Revenue	1013618	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2025	3729141	1,578.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2025	3729207	1,352.40	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671070	12,720.00	Revenue	1014233	Purity Nursing Limited T/A The Priory Nursing and Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671055	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671059	3,243.80	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671039	16,166.96	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671005	9,259.76	Revenue	1014434	Pendine Park (Highfield)
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671026	7,868.56	Revenue	1014643	Voyageltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670911	90,490.04	Revenue	1014649	Care Quality Services Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Premises-Related Expenditure - Cleaning and domestic supplies	22/08/2025	3728794	569.50	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	22/08/2025	3734257	637.50	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	22/08/2025	3734277	506.25	Revenue	1015494	Targeted Provision
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/08/2025	3734513	5,984.00	Capital	1016128	Astor Bannerman (Medical) Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671040	18,238.97	Revenue	1016211	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671040	23,822.00	Revenue	1016211	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671107	2,890.00	Revenue	1016211	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671189	1,832.60	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670799	2,542.49	Revenue	1017529	Lexrae Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670799	6,362.13	Revenue	1017529	Lexrae Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670898	17,122.56	Revenue	1017529	Lexrae Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671182	117,153.28	Revenue	1017529	Lexrae Support Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671048	10,160.00	Revenue	1017817	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670840	8,861.93	Revenue	1019301	Cross Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/08/2025	3734276	8,437.00	Capital	1019406	CT Eco Plus Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670842	14,124.18	Revenue	1019605	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Services	22/08/2025	3729770	2,100.00	Revenue	1019648	Hudson Coaching & Consultancy Ltd
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Services	22/08/2025	3729804	2,100.00	Revenue	1019648	Hudson Coaching & Consultancy Ltd
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Services	22/08/2025	3729807	3,500.00	Revenue	1019648	Hudson Coaching & Consultancy Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2025	3730299	1,092.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2025	3732873	1,860.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2025	3732885	990.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671061	18,228.99	Revenue	1020447	Ideal Carehomes (5) Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11670890	5,663.04	Revenue	1020474	Salutem Shared Services III Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11670845	51,511.73	Revenue	1021089	Independent Clinical Services Ltd T/A Thornbury Community Services
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2025	3733158	2,030.10	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2025	3733227	1,390.40	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671084	3,816.00	Revenue	1022248	Bupa Global and UK T/A Bupa Pebble Mill Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671089	10,588.00	Revenue	1022972	Inspire Neurocare Limited
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/08/2025	3729288	1,829.65	Revenue	1023211	Maxxima Ltd
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/08/2025	3731636	1,829.65	Revenue	1023211	Maxxima Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/08/2025	3734384	1,829.65	Revenue	1023211	Maxxima Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/08/2025	3734385	1,829.65	Revenue	1023211	Maxxima Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	22/08/2025	3728765	4,705.50	Revenue	1023476	Cura Technology Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	22/08/2025	3728975	8,186.40	Revenue	1023476	Cura Technology Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	22/08/2025	3729243	3,202.68	Revenue	1023476	Cura Technology Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	22/08/2025	3729576	1,256.00	Revenue	1023476	Cura Technology Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	22/08/2025	3729181	2,302.15	Revenue	1023681	National World Publishing Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	22/08/2025	3729184	3,139.29	Revenue	1023681	National World Publishing Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	22/08/2025	3729051	25,650.00	Revenue	1023804	Social Work Specialists Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671098	3,816.00	Revenue	1023835	Lincoln House Care Home Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671105	4,240.00	Revenue	1024231	Stonnall Care Ltd T/A Richmond Hall Care Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671109	4,989.86	Revenue	1024257	Bradbury Care Centre Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671106	15,910.60	Revenue	1024290	Woodside Place Health Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671106	34,132.20	Revenue	1024290	Woodside Place Health Care Limited
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	22/08/2025	3729076	5,434.00	Revenue	1024404	Giggle Street Shrewsbury Limited
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Services	22/08/2025	3728712	2,150.00	Revenue	1024496	Roffey Park Institute Limited
Shropshire	00GG	Executive Director (DASS) - Projects	Supplies & Services - Services	22/08/2025	3728716	4,300.00	Revenue	1024496	Roffey Park Institute Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2025	11671112	4,400.00	Revenue	1024707	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	22/08/2025	3729159	2,375.33	Revenue	1024752	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/08/2025	11671184	2,205.00	Revenue	1025098	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Income - Customer and Client Receipts	22/08/2025	11671184	-132.16	Revenue	1025098	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2025	3734560	14,036.62	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2025	3734639	9,301.45	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2025	3734646	7,925.81	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2025	3734647	5,804.98	Revenue	1000204	Lakeside Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2025	3734651	1,321.52	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2025	3734654	8,268.24	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2025	3734579	129,347.22	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2025	3734596	111,823.24	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	26/08/2025	3733038	16,451.82	Capital	1000278	Shropshire Wildlife Trust - Charitable Foundation
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2025	3734565	6,369.06	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2025	3734637	18,021.45	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2025	3734640	11,713.87	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2025	3734648	7,569.30	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2025	3734574	632.45	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2025	3734643	1,776.55	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	26/08/2025	3731927	23,328.28	Capital	1000797	Personal redaction
Shropshire	00GG	Resources - Registrars and Coroners	Supplies & Services - Communications and Computing	26/08/2025	3734725	13,412.73	Revenue	1001093	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2025	3731327	2,079.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2025	3731332	2,116.79	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2025	3731340	1,948.79	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2025	3731391	3,030.29	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/08/2025	11667533	3,272.78	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	26/08/2025	3734439	602.00	Revenue	1001631	Battlefield Printing Group
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2025	3734590	5,500.00	Revenue	1001830	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	26/08/2025	3733763	560.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	26/08/2025	3734594	15,817.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Resources - Elections	Premises-Related Expenditure - Rents	26/08/2025	3734586	600.00	Revenue	1003037	Shifnal Town Football Club
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	26/08/2025	3734550	5,514.08	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Corporate Budgets - Other Corporate Budgets	Non Revenue - Non Revenue	26/08/2025	3734121	1,653.75	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/08/2025	11667907	783.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/08/2025	11667908	585.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/08/2025	11667909	1,170.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/08/2025	11667910	1,495.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/08/2025	11667911	910.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/08/2025	11667912	765.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/08/2025	11667913	1,495.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/08/2025	11667914	1,955.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/08/2025	11667915	1,530.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/08/2025	11667918	900.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2025	3734575	3,657.13	Revenue	1004941	Banga Travel
Shropshire	00GG	Health Wellbeing & Prevention - Regulatory Services	Supplies & Services - Services	26/08/2025	3734650	5,611.38	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/08/2025	11667904	1,649.48	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/08/2025	11667905	1,021.16	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/08/2025	11667906	4,398.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	26/08/2025	3734614	645.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Transfer Payments - Housing Benefits	26/08/2025	3735070	1,401.20	Revenue	1008717	Homes Plus (formerly Severnside Housing Rents)
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	26/08/2025	3734588	1,753.32	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Executive Director Section 151 - Corporate Subscriptions	Supplies & Services - Grants and Subscriptions	26/08/2025	3733322	7,829.02	Revenue	1012473	West Devon Borough Council
Shropshire	00GG	Executive Director (DASS) - Planning Services	Employees - Direct Employee Expenses	26/08/2025	3734446	2,002.00	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	26/08/2025	3734530	1,540.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	26/08/2025	3720213	-2,300.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	26/08/2025	3733568	532.89	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	26/08/2025	3734551	1,520.03	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	26/08/2025	3734657	716.17	Revenue	1021515	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Shropshire Hills National Landscape	Third Party Payments - Transport Operators	27/08/2025	3733099	2,304.50	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/08/2025	3734700	23,920.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2025	11669412	852.13	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	27/08/2025	11668858	7,454.45	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	27/08/2025	3729535	30,000.00	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	27/08/2025	11671960	1,125.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	27/08/2025	3729485	15,000.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	27/08/2025	3732105	455.40	Revenue	1000984	Greenhous Commercials Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667543	1,551.18	Revenue	1001349	Health Care Support Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property & Development	Supplies & Services - Communications and Computing	27/08/2025	3729493	625.00	Revenue	1001482	Recycle It 4U Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	27/08/2025	3732089	1,405.50	Capital	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667539	883.58	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667540	1,134.90	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	27/08/2025	11670038	758.00	Capital	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	27/08/2025	11668825	3,250.00	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Third Party Payments - Private Contractors	27/08/2025	3729763	11,783.83	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Executive Director (DASS) - Policy and Environment	Supplies & Services - Services	27/08/2025	3729522	5,080.27	Revenue	1004276	Arc4 Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667556	5,096.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667558	752.69	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667559	2,565.64	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667560	1,021.03	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667544	575.96	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667546	2,009.32	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667548	1,649.34	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667549	677.41	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667550	785.40	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667554	1,832.60	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667555	2,925.62	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Supplies & Services - Services	27/08/2025	3731673	1,500.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2025	11671315	41,639.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2025	11671317	130,346.80	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2025	11671317	9,840.64	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	27/08/2025	3732722	2,528.00	Capital	1008556	J Rogers & Sons
Shropshire	00GG	Executive Director of Public Health (DPH) - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	27/08/2025	3730398	727.20	Revenue	1008636	Valtech Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Supplies & Services - Equipment Furniture and Materials	27/08/2025	3730518	762.50	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	27/08/2025	3730077	1,611.04	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	27/08/2025	3730085	2,013.80	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	27/08/2025	3730090	1,611.04	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	27/08/2025	3729518	2,400.00	Revenue	1012644	Commercial redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Equipment Furniture and Materials	27/08/2025	3734143	1,606.00	Revenue	1012735	Re-uz UK Less is now Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	27/08/2025	3734875	1,470.00	Revenue	1016674	Ground floor kitchen LTD TA St Nicholas Boutique Htl
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667534	2,415.10	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667536	1,832.60	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2025	11667537	1,832.60	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Communications and Computing	27/08/2025	3733722	2,045.00	Revenue	1018678	Possability People Trading Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2025	11671940	2,779.00	Revenue	1019601	Sterling Hydrotech Ltd
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Grounds maintenance costs	27/08/2025	3729461	2,250.00	Revenue	1022104	Charlies AG and Turf Limited
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Grounds maintenance costs	27/08/2025	3729475	3,300.00	Revenue	1022104	Charlies AG and Turf Limited
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Grounds maintenance costs	27/08/2025	3729492	2,880.00	Revenue	1022104	Charlies AG and Turf Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	27/08/2025	3734192	583.33	Revenue	1023887	RUSSELL HARRISON LTD
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	27/08/2025	3734421	741.67	Revenue	1023887	RUSSELL HARRISON LTD
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2025	11671318	23,882.86	Revenue	1025082	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11667950	717.85	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668764	624.85	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11669330	641.11	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11669337	510.97	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	28/08/2025	11670019	1,996.50	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/08/2025	3720403	557.06	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/08/2025	3734678	50,359.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/08/2025	3734986	1,540.00	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	28/08/2025	3734987	1,750.00	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	28/08/2025	3734988	980.00	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	28/08/2025	3734990	2,436.00	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	28/08/2025	3734992	2,448.60	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	28/08/2025	3734993	2,478.00	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	28/08/2025	3734994	1,881.04	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	28/08/2025	3734995	980.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Equipment Furniture and Materials	28/08/2025	3730794	422.46	Revenue	1000327	Rs Components Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Customer Services	Supplies & Services - Grants and Subscriptions	28/08/2025	3733009	3,900.00	Revenue	1000937	Taking Part
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2025	11669212	3,008.32	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2025	11672036	1,206.36	Revenue	1001408	Derwen College
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/08/2025	3733977	3,636.75	Revenue	1001625	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/08/2025	3733990	1,152.00	Revenue	1001625	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Waste Management	Supplies & Services - PFI and PPP Schemes	28/08/2025	3734715	3,689,852.27	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	28/08/2025	3729962	2,679.00	Revenue	1003313	Be Bold Media Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	28/08/2025	3729970	3,600.00	Revenue	1003313	Be Bold Media Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11670093	759.28	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Resources - Insurance	Supplies & Services - Communications and Computing	28/08/2025	3734617	7,065.00	Revenue	1003546	Jc Applications Development Ltd
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	28/08/2025	3720133	49,251.26	Capital	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	28/08/2025	3729772	2,575.80	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11672029	1,446.45	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11672030	1,767.00	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Director of Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	22.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	39.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	14.63	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	2,232.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Director of Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	194.79	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	468.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	17.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	90.45	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	172.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	392.61	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	231.95	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	13.65	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	310.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	34.45	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	188.17	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	235.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	287.52	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	104.42	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	14.95	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	11.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	4,513.21	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	11668962	30.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Supplies & Services - Services	28/08/2025	3729643	940.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	28/08/2025	11672085	487.03	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11672034	537.84	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11672037	2,941.92	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11672038	1,282.84	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11672039	687.23	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11672035	3,220.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	28/08/2025	3729953	192,992.58	Revenue	1005459	We Are With You
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11667561	1,017.50	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11667562	691.25	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11667564	542.50	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11667566	1,165.50	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11667568	735.00	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	28/08/2025	3730373	2,092.84	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2025	11672133	149,044.48	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2025	11672134	29,804.64	Revenue	1007963	Perthyn
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11667922	2,952.23	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11667924	2,621.69	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11667925	1,649.48	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11667926	3,298.68	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11667927	785.40	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11667928	2,953.10	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11667929	3,167.78	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11667930	906.84	Revenue	1010117	Invest In Care Ltd (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	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11667932	916.44	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/08/2025	11667933	1,008.43	Revenue	1010117	Invest In Care Ltd (I.C.S)
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	28/08/2025	3735010	439.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	28/08/2025	3735016	449.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	28/08/2025	3735027	418.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	28/08/2025	3735028	418.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/08/2025	3732833	2,000.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/08/2025	3733210	1,448.40	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Highway Policy & Strategic Infrastructure	Third Party Payments - Private Contractors	28/08/2025	3730368	16,613.00	Revenue	1023458	Max Bikes PR Ltd
Shropshire	00GG	Executive Director (DASS) - Property & Development	Non Revenue - Non Revenue	28/08/2025	3730200	837.14	Revenue	1023681	National World Publishing Limited
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	28/08/2025	3732108	747.45	Revenue	1023681	National World Publishing Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/08/2025	3732731	9,711.00	Capital	1024722	Rapid Ramp Ltd
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2025	3730087	656.98	Revenue	1024912	G A Services (Midlands) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	29/08/2025	3730296	1,750.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	29/08/2025	11668762	10,000.00	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730550	1,656.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	29/08/2025	11672182	8,594.72	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/08/2025	3731053	2,867.50	Capital	1000333	Rnib
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731671	1,050.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Services	29/08/2025	3730397	650.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Supplies & Services - Equipment Furniture and Materials	29/08/2025	3730367	850.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	11669385	430.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	29/08/2025	3730273	9,906.94	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	29/08/2025	3730641	1,394.13	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730568	3,776.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Executive Director of Public Health (DPH) - Public Health Children & Young People	Third Party Payments - Joint Authorities	29/08/2025	3730820	16,322.71	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	11668773	496.20	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	11668775	630.97	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/08/2025	3734577	507.50	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/08/2025	3734652	4,203.14	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Voluntary Associations	29/08/2025	3730728	1,773.37	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Third Party Payments - Voluntary Associations	29/08/2025	3730740	1,773.37	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	29/08/2025	11668872	3,065.00	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	29/08/2025	11671969	4,325.00	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Supplies & Services - Equipment Furniture and Materials	29/08/2025	3730406	2,704.00	Revenue	1000706	Jiraffe
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	29/08/2025	3732536	2,405.50	Revenue	1000726	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	3730923	1,600.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	11668801	1,785.25	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	29/08/2025	3731804	573.80	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Cleaning and domestic supplies	29/08/2025	3732501	1,100.13	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	29/08/2025	3732896	3,002.84	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	29/08/2025	3732947	437.89	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	11668909	729.46	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	29/08/2025	3732691	956.00	Revenue	1000852	Lyreco Uk Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731149	4,533.75	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731150	1,192.14	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731154	4,241.25	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731156	3,151.25	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731164	2,197.50	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Supplies & Services - Catering	29/08/2025	3730818	555.82	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Executive Director (DASS) - Finance	Non Revenue - Non Revenue	29/08/2025	3730809	10,647.89	Revenue	1000924	Wace Morgan Solicitors
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Agencies	29/08/2025	3730530	11,875.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Executive Director (DASS) - External Providers	Third Party Payments - Private Contractors	29/08/2025	3732387	55,204.08	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Grounds maintenance costs	29/08/2025	3732218	587.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Supplies & Services - Equipment Furniture and Materials	29/08/2025	3731685	1,429.17	Revenue	1001374	Oclc (Uk) Limited
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/08/2025	3729964	752.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	29/08/2025	3730391	726.02	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/08/2025	3734524	9,151.52	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730476	886.00	Revenue	1001893	Thomas Telford Multi Academy Trust T/A Madeley Academy
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	29/08/2025	3733443	1,175.00	Revenue	1001913	Frank Painter & Sons Ltd
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/08/2025	3734319	490.00	Revenue	1002252	Planglow Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	29/08/2025	3735008	885.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	29/08/2025	3735011	1,051.46	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	29/08/2025	3735012	810.85	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	29/08/2025	3735017	523.26	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	29/08/2025	3735019	810.85	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	29/08/2025	3735020	1,082.29	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	29/08/2025	3735023	523.26	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	29/08/2025	3735025	1,080.98	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	29/08/2025	3735026	795.87	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Executive Director (DASS) - Elections	Employees - Indirect Employee Expenses	29/08/2025	3733162	1,675.00	Revenue	1002611	Association Of Electoral Administrators
Shropshire	00GG	Executive Director of Public Health (DPH) - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	29/08/2025	3732605	1,335.50	Revenue	1002691	PATROL
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669004	595.52	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669005	889.98	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669006	585.73	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	11671980	980.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	29/08/2025	3735034	26,752.70	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731182	562.03	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731190	747.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731197	533.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731210	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731213	854.36	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731229	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731232	747.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731244	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731259	747.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731268	535.68	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731269	1,138.01	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731271	622.79	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	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731274	961.62	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731275	747.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731277	646.97	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731284	747.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731285	647.50	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731290	535.68	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731293	615.66	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731296	508.40	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731301	747.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731305	508.40	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731435	1,040.98	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3732534	3,344.40	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730542	4,430.00	Revenue	1003515	The Marches School
Shropshire	00GG	Executive Director Section 151 - Leisure	Third Party Payments - Other Agencies	29/08/2025	3734260	5,983.42	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Executive Director Section 151 - Leisure	Third Party Payments - Other Agencies	29/08/2025	3734278	63,952.54	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	29/08/2025	3730720	3,952.50	Capital	1003797	Ashfords LLP
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730521	886.00	Revenue	1003802	The Four Stones MAT
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	11671964	4,061.00	Revenue	1003809	Slr Consulting Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	29/08/2025	3732512	1,111.50	Revenue	1003883	M-R-S Communications Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Domestic Abuse	Third Party Payments - Private Contractors	29/08/2025	3729902	54,163.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Third Party Payments - Private Contractors	29/08/2025	3729913	8,075.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730483	1,772.00	Revenue	1004004	The 3-18 Education Trust T/A Bridgnorth Endowed School
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/08/2025	3730108	8,876.35	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/08/2025	3734583	8,758.71	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	3732874	1,886.35	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730545	3,544.00	Revenue	1004277	The 3-18 Education Trust T/A The Priory School
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	29/08/2025	3735055	800.00	Revenue	1004298	Linenhall Chambers
Shropshire	00GG	Executive Director (DASS) - Professional Development Unit	Supplies & Services - Services	29/08/2025	3730744	760.00	Revenue	1004472	Partners In Care
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730543	886.00	Revenue	1004516	Idsall School Marches MAT
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	29/08/2025	11669975	19,587.57	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730520	1,772.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Executive Director of Public Health (DPH) - Health Watch	Third Party Payments - Private Contractors	29/08/2025	3731721	14,678.33	Revenue	1004568	Community Resource
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730586	2,215.00	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731761	1,380.40	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730484	1,329.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	11670559	420.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	11670560	491.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	11670569	440.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	11670571	510.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730461	886.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730492	886.00	Revenue	1004947	Bitterley C Of E Primary School Diocese of Hereford Multi Academy Trust
Shropshire	00GG	Director of Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	29/08/2025	3730662	3,046.83	Revenue	1005060	Voiceability
Shropshire	00GG	Executive Director (DASS) - Mental Health Social Work Teams	Third Party Payments - Private Contractors	29/08/2025	3730692	3,826.05	Revenue	1005060	Voiceability
Shropshire	00GG	Executive Director Section 151 - Bereavement Services	Premises-Related Expenditure - Grounds maintenance costs	29/08/2025	3732394	760.00	Revenue	1005065	S P Garden Services
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731165	4,595.12	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Director of Children's Services - Children's Case Management	Supplies & Services - Services	29/08/2025	3733838	464.00	Revenue	1005189	Lextox
Shropshire	00GG	Executive Director of Public Health (DPH) - Regulatory Services	Supplies & Services - Services	29/08/2025	3734629	3,046.32	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	29/08/2025	11670018	485.15	Capital	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/08/2025	3734509	1,800.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	29/08/2025	3730837	26,245.62	Revenue	1005459	We Are With You
Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	29/08/2025	11669314	855.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	29/08/2025	11669316	1,035.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733143	840.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733153	1,764.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730570	1,772.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	29/08/2025	3731816	1,066.76	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730557	1,329.00	Revenue	1005615	Baet T/A Ludlow Junior School
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/08/2025	3733293	53,605.14	Capital	1005620	R1 Construction Ltd
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Services	29/08/2025	3734533	860.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/08/2025	3731630	3,836.16	Revenue	1005767	Euclid Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669009	654.50	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Executive Director Section 151 - Pension Administration Services	Supplies & Services - Services	29/08/2025	3733598	2,328.21	Revenue	1005899	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Pension Administration Services	Supplies & Services - Communications and Computing	29/08/2025	3733611	551.00	Revenue	1005899	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730504	886.00	Revenue	1005917	Ludlow C E School Diocese of Hereford Multi-Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730501	886.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11662138	1,407.92	Revenue	1006059	Choices Housing Association Ltd (Ics)
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731795	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731821	3,303.72	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731822	2,310.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731832	1,300.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731833	2,165.24	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731834	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731838	900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731852	1,764.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731861	2,969.64	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731863	2,729.72	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731873	1,232.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731878	2,099.72	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3732955	806.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733156	1,908.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733170	3,576.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733171	1,885.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733174	500.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733176	1,204.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733177	1,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733179	2,300.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733180	1,260.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733183	3,120.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733184	1,612.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733185	1,764.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733186	2,860.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733187	4,520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733188	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733189	1,920.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733191	1,776.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733192	1,804.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733193	1,498.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733194	1,894.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733196	1,940.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733200	1,980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733201	2,166.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733203	801.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733206	1,846.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733208	2,054.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733209	2,268.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733211	810.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733212	2,166.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733213	2,435.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733214	2,100.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733216	715.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733219	820.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733220	1,764.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733221	846.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733222	1,333.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733224	980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733225	2,232.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733228	1,613.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733230	2,166.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733232	2,202.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733233	1,346.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733234	550.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733236	1,495.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733238	2,234.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733239	1,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733241	483.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733242	858.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733244	1,794.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733245	2,436.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733246	1,647.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733248	1,134.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733249	1,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733251	432.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733252	2,530.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733253	1,596.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733254	1,116.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733255	1,638.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733258	2,190.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733259	980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733260	932.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733261	936.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733262	1,366.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733264	2,706.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733265	2,268.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733267	2,142.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director (DASS) - Enable	Supplies & Services - Services	29/08/2025	3733604	1,855.01	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3734525	1,027.07	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3734543	443.52	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3734793	863.94	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3734924	1,444.30	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3735269	1,958.99	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Director of Children's Services - Learning & Skills - Shropshire Music & Library Service	Premises-Related Expenditure - Rents	29/08/2025	3734497	1,252.60	Revenue	1006353	Space Station Self storage
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	3734933	600.40	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	3734985	634.47	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	3734948	1,330.12	Revenue	1008560	M W D Services
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	3734949	879.83	Revenue	1008560	M W D Services
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	11672171	837.39	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	3729963	704.92	Revenue	1009096	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	29/08/2025	3735160	17,893.92	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Third Party Payments - Private Contractors	29/08/2025	3732027	7,650.00	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3734002	990.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3734004	720.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Premises-Related Expenditure - Cleaning and domestic supplies	29/08/2025	3733530	474.86	Revenue	1009717	Lewis Cleansing Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731115	1,800.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733458	540.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669223	1,577.35	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669225	1,819.51	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669226	3,115.42	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669227	3,233.23	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669228	3,652.11	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733197	1,383.20	Revenue	1010132	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733207	1,274.40	Revenue	1010132	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733243	778.40	Revenue	1010132	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730613	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730618	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730621	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730626	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730636	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730647	928.81	Revenue	1010203	London Hire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730656	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730658	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730669	895.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730672	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730674	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730679	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730683	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730685	1,402.36	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730690	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730691	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730699	1,402.36	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730701	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730705	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730710	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730718	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730721	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730732	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730737	930.15	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730757	800.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	29/08/2025	3735191	2,720.28	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Director of Children's Services - Children's Case Management	Employees - Direct Employee Expenses	29/08/2025	3735211	1,717.08	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3732138	1,088.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3732143	1,170.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3732162	1,722.50	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3732164	1,632.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3732172	1,300.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730511	1,869.00	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730552	886.00	Revenue	1010798	St Saviour'S Catholic Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730583	979.00	Revenue	1010810	Hadley Learning Community
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3734037	2,820.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3734041	2,310.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	29/08/2025	11670004	17,765.78	Revenue	1011151	Hopedale Children and Family Services Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730538	1,329.00	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730587	6,202.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730469	4,430.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730490	1,772.00	Revenue	1011681	Mary Webb School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730480	886.00	Revenue	1011784	Charlton School Academy
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	29/08/2025	3733079	4,997.87	Revenue	1011792	Genecon Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730875	447.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730879	3,241.75	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730880	4,326.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730881	1,537.20	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730882	3,217.20	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730885	3,228.30	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730889	3,180.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730901	799.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730902	3,056.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730903	4,416.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730905	3,527.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730907	1,851.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730908	2,926.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Director of Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730912	418.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/08/2025	3731774	35,473.26	Capital	1012138	Severn Rivers Trust
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/08/2025	3731900	20,805.23	Capital	1012138	Severn Rivers Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Help to Change	Supplies & Services - Grants and Subscriptions	29/08/2025	3731730	12,977.75	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733985	516.46	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Executive Director Section 151 - Insurance	Supplies & Services - Miscellaneous Expenses	29/08/2025	3734668	69,190.07	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730510	886.00	Revenue	1012595	Manor Multi Academy Trust
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733981	2,275.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3732968	2,422.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3732971	1,560.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730536	2,276.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733305	1,960.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Executive Director (DASS) - Legal Services – Child Care	Supplies & Services - Services	29/08/2025	3732289	3,250.00	Revenue	1012986	Linenhall Chambers
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	29/08/2025	3732414	1,800.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	3734937	475.00	Revenue	1013041	Delta Reach (Specialist Services) Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	3733284	750.00	Revenue	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	29/08/2025	11670035	1,354.50	Capital	1013864	Geldards Llp
Shropshire	00GG	Director of Children's Services - Placements: Adoption Service	Supplies & Services - Services	29/08/2025	3730839	4,400.00	Revenue	1013929	J A Foulkes Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730579	2,658.00	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3730988	1,568.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731886	2,114.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731890	2,590.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731908	2,044.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731909	3,708.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731916	2,340.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731933	768.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731944	2,736.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	29/08/2025	3730775	7,306.01	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	29/08/2025	3730775	3,859.49	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	29/08/2025	3731260	2,751.62	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3732748	1,275.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730486	3,677.00	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669214	1,466.08	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669215	575.96	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669216	615.23	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669217	608.69	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669218	1,492.26	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669219	1,145.38	Revenue	1017403	Hands On Care Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669220	942.48	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669221	1,112.65	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/08/2025	11669222	1,806.42	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/08/2025	3735193	3,012.82	Revenue	1017639	Peter Knight TA Gigspanner Big Band
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731172	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731173	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731189	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731192	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731193	520.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731224	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731226	1,541.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731247	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731249	520.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731250	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731264	1,440.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731266	1,600.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731278	800.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731279	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731297	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731298	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731302	2,158.33	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731303	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731307	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731309	800.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731370	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731373	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731374	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731383	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731397	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731404	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731413	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3731414	1,541.67	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3733100	1,690.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3733111	1,000.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3734510	3,000.00	Revenue	1018561	Commercial redaction
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3732897	1,610.00	Revenue	1019034	Bewdley Private Hire
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3732931	1,680.00	Revenue	1019034	Bewdley Private Hire
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/08/2025	11672144	1,573.31	Revenue	1019601	Sterling Hydrotech Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/08/2025	3733638	8,012.91	Capital	1019851	Adaptall Group Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Communications and Computing	29/08/2025	3730746	1,250.00	Revenue	1019875	Causeway Technologies Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Communications and Computing	29/08/2025	3730760	4,500.00	Revenue	1019875	Causeway Technologies Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Communications and Computing	29/08/2025	3730773	937.50	Revenue	1019875	Causeway Technologies Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Communications and Computing	29/08/2025	3733781	-3,524.58	Revenue	1019875	Causeway Technologies Limited
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731735	545.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731740	2,450.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3731751	1,820.00	Revenue	1020026	Trusted Drivers Ltd t/a Shropshire Cars
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	29/08/2025	11669370	1,450.00	Revenue	1020579	Ds Professional Cleaning Services Ltd
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3732538	2,492.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3732589	2,166.00	Revenue	1021406	Telford Cars Limited
Shropshire	00GG	Executive Director Section 151 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/08/2025	3733151	656.00	Revenue	1021855	Paloma's Private Hire Ltd
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	29/08/2025	3734477	3,109.55	Revenue	1022736	EE Limited (New)
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	29/08/2025	3734576	1,829.65	Revenue	1023211	Maxxima Ltd
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	29/08/2025	3731419	2,092.86	Revenue	1023681	National World Publishing Limited
Shropshire	00GG	Executive Director Section 151 - Highways (Streetworks)	Supplies & Services - Services	29/08/2025	3731432	3,139.29	Revenue	1023681	National World Publishing Limited
Shropshire	00GG	Executive Director (DASS) - Democratic Services	Supplies & Services - Services	29/08/2025	3731446	538.16	Revenue	1023681	National World Publishing Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Psychology Service	Supplies & Services - Services	29/08/2025	3730408	17,550.00	Revenue	1023804	Social Work Specialists Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730575	886.00	Revenue	1023918	St Bartholomew's CE MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Education Welfare Service	Supplies & Services - Services	29/08/2025	3732593	3,665.00	Revenue	1024249	Family Care Education Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730581	886.00	Revenue	1024458	Landau Forte Charitable Trust T/A Landau Forte Academy Tamworth Greenacres
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730555	574.00	Revenue	1024460	Ormiston Meridian Academy
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	29/08/2025	3734578	3,736.59	Revenue	1024484	Commercial redaction
Shropshire	00GG	Executive Director (DASS) - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	29/08/2025	3730073	756.00	Revenue	1024486	Beaucare Medical Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730544	886.00	Revenue	1024493	United Learning Trust T/A Hartshill Academy
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	29/08/2025	3730374	750.00	Capital	1024537	Overbury Enterprises
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	29/08/2025	3730576	1,329.00	Revenue	1024684	Shine Academies T/A Crowmoor Primary School
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Services	29/08/2025	3730622	600.00	Revenue	1024699	OPR Consultants Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Servic	Third Party Payments - Other Establishments	29/08/2025	3730146	38,000.00	Revenue	1024751	Commercial redaction
Shropshire	00GG	People - Learning & Skills - Special Educational Needs & Disability Services	Supplies & Services - Services	29/08/2025	3735033	542.00	Revenue	1024818	Commercial redaction
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	29/08/2025	3730151	9,398.00	Capital	1024883	Forge Leisure UK Limited
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	29/08/2025	3735060	1,850.00	Capital	1024909	3J Services Ltd
Shropshire	00GG	People - Shire Catering	Supplies & Services - Services	01/09/2025	3735467	650.00	Revenue	1000926	Options Management
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	01/09/2025	11672207	70,821.00	Revenue	1001133	Action For Children
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	01/09/2025	11672208	22,683.63	Revenue	1001133	Action For Children
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	01/09/2025	11672209	21,951.90	Revenue	1001133	Action For Children
Shropshire	00GG	Director of Children's Services - External Residential Placements	Third Party Payments - Other Establishments	01/09/2025	11672210	22,683.63	Revenue	1001133	Action For Children
Shropshire	00GG	Director of Children's Services - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	01/09/2025	3734256	886.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	01/09/2025	3729766	1.35	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Transport-Related Expenditure - Direct Transport Costs	01/09/2025	3729766	64.79	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Supplies & Services - Equipment Furniture and Materials	01/09/2025	3729766	274.73	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Supplies & Services - Catering	01/09/2025	3729766	546.92	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Third Party Payments - Other Establishments	01/09/2025	3729766	1,225.04	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Director of Children's Services - Looked After Children (LAC) Service	Supplies & Services - Clothes Uniforms and Laundry	01/09/2025	3729766	39.99	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	01/09/2025	3735014	715.07	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	01/09/2025	3735024	1,029.53	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672279	6,104.28	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672448	4,756.05	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672617	6,188.00	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Director of Children's Services - Children's Case Management	Third Party Payments - Private Contractors	01/09/2025	3735470	14,175.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - External Residential Placements	Third Party Payments - Other Establishments	01/09/2025	3735210	88,390.67	Revenue	1004115	NHS Shropshire Telford and Wrekin ICB

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	01/09/2025	3733599	3,738.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	01/09/2025	3733599	404.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Tenants' Charges for Services & Facilities	Third Party Payments - Private Contractors	01/09/2025	3733599	800.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	01/09/2025	3733600	2,400.08	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Tenants' Charges for Services & Facilities	Third Party Payments - Private Contractors	01/09/2025	3733613	2,463.02	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	01/09/2025	3733625	48,428.90	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	01/09/2025	3733626	17,444.76	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Tenants' Charges for Services & Facilities	Third Party Payments - Private Contractors	01/09/2025	3733629	1,356.84	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672479	4,861.74	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672510	4,438.98	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2025	3735457	1,290.96	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2025	11672721	3,604.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672260	1,419.60	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672429	2,166.65	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672269	5,394.48	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672438	5,460.65	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672610	5,569.20	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672451	6,829.20	Revenue	1008309	Prestfelde School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672265	1,064.70	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672434	2,448.49	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672278	2,484.30	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672447	7,376.29	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672256	6,814.08	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672425	12,277.66	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672605	13,923.00	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672449	3,417.31	Revenue	1008319	St Winefrides School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672263	9,653.28	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672432	3,963.38	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672431	4,227.60	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672257	5,915.00	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672426	3,170.70	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672606	5,940.48	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672240	1,419.60	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672408	2,483.72	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672258	4,140.50	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672427	13,739.70	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672372	2,058.42	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672558	2,219.49	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672270	2,484.30	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672439	4,509.44	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672267	993.72	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672436	634.14	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672273	6,104.28	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672442	9,027.69	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672612	11,850.02	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672243	1,277.64	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672411	2,307.57	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672424	4,535.87	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672266	22,003.80	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672435	13,576.24	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672609	38,984.40	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672261	19,708.78	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672430	10,093.40	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672607	28,619.50	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672241	1,064.70	Revenue	1008346	Border Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672409	3,170.70	Revenue	1008346	Border Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672247	3,525.34	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672416	2,589.41	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672245	18,028.92	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672414	13,035.10	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672597	22,849.19	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672248	4,258.80	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672417	3,434.93	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672600	6,497.40	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672280	5,962.32	Revenue	1008352	Moor Park School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672450	4,306.87	Revenue	1008352	Moor Park School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672618	7,611.24	Revenue	1008352	Moor Park School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672504	3,593.46	Revenue	1008354	Clee Hill Community Academy Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672407	2,906.48	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672254	887.25	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672423	4,227.60	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672259	4,418.51	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672428	3,417.31	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672393	2,129.40	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672581	4,756.05	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672275	23,068.50	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672444	15,853.50	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672614	24,133.20	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672246	6,388.20	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672415	2,906.48	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672598	12,994.80	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672262	993.72	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672608	6,961.50	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672271	3,549.00	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672440	3,012.17	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672384	9,937.20	Revenue	1008368	The Column Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672570	4,227.60	Revenue	1008368	The Column Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672694	12,066.60	Revenue	1008368	The Column Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672237	2,129.40	Revenue	1008370	Abkats

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672405	2,025.73	Revenue	1008370	Abkats
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672592	6,497.40	Revenue	1008370	Abkats
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672253	18,454.80	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672422	6,869.85	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672604	24,133.20	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672276	22,713.60	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672445	13,616.40	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672615	23,205.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672244	9,061.78	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672412	7,944.37	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672596	16,398.20	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672383	6,033.30	Revenue	1008374	Kidszone
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672569	12,947.03	Revenue	1008374	Kidszone
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672693	17,635.80	Revenue	1008374	Kidszone
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672345	7,807.80	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672534	8,966.04	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672659	12,205.83	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672252	4,045.86	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672421	2,642.25	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672603	1,856.40	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672250	6,388.20	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672726	1,856.40	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672385	8,470.28	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672571	2,712.71	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672695	5,043.22	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672272	7,807.80	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672441	6,605.63	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672611	18,564.00	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672277	12,776.40	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672446	8,072.08	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672616	26,654.81	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672264	4,258.80	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672433	5,020.28	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672274	17,981.60	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672443	5,812.95	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672613	13,613.60	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672251	8,210.02	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672420	6,623.24	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672602	8,941.66	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672310	9,227.40	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672490	7,662.53	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672637	6,033.30	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672318	15,083.25	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672496	6,429.48	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672643	19,631.43	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672312	16,405.85	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672491	15,436.91	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672639	18,997.16	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672317	5,070.58	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672495	5,946.83	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672642	9,613.68	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672377	16,845.92	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672563	11,890.13	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672687	15,160.60	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672331	25,197.90	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672518	13,739.70	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672647	24,133.20	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672335	5,796.70	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672522	4,813.30	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672650	5,646.55	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672334	6,861.40	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672521	3,699.15	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672649	16,862.30	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672284	1,490.58	Revenue	1008403	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672453	845.52	Revenue	1008403	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672621	1,531.53	Revenue	1008403	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672291	1,869.14	Revenue	1008404	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672627	3,248.70	Revenue	1008404	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672554	528.45	Revenue	1008406	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672678	928.20	Revenue	1008406	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672308	2,129.40	Revenue	1008407	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672488	2,378.03	Revenue	1008407	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672635	928.20	Revenue	1008407	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672630	928.20	Revenue	1008408	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672338	14,314.30	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672525	2,466.10	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672653	22,431.50	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672295	1,809.99	Revenue	1008410	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672464	1,180.21	Revenue	1008410	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672631	2,320.50	Revenue	1008410	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672238	1,809.99	Revenue	1008412	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672593	897.26	Revenue	1008412	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672497	1,074.52	Revenue	1008416	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672644	1,547.00	Revenue	1008416	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672314	4,968.60	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672492	2,113.80	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672281	1,620.71	Revenue	1008419	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672619	1,147.57	Revenue	1008419	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672287	2,200.38	Revenue	1008421	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672457	528.45	Revenue	1008421	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672624	2,320.50	Revenue	1008421	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672343	9,937.20	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672530	5,064.32	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672655	7,379.19	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672336	3,501.68	Revenue	1008424	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672523	4,535.87	Revenue	1008424	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672651	3,774.68	Revenue	1008424	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672342	5,323.50	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672529	6,288.56	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672654	6,497.40	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672311	662.48	Revenue	1008426	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672638	2,970.24	Revenue	1008426	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672315	1,419.60	Revenue	1008428	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672493	616.53	Revenue	1008428	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672320	709.80	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672498	2,113.80	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672645	1,856.40	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672306	2,578.94	Revenue	1008432	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672486	528.45	Revenue	1008432	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672344	3,560.83	Revenue	1008436	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672532	2,580.60	Revenue	1008436	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672657	4,362.54	Revenue	1008436	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672316	1,774.50	Revenue	1008440	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672494	1,779.12	Revenue	1008440	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672641	4,176.90	Revenue	1008440	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672333	709.80	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672520	1,268.28	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672282	709.80	Revenue	1008442	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672620	1,856.40	Revenue	1008442	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672378	18,998.98	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672564	8,490.43	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672688	26,979.68	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672242	4,684.68	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672410	6,922.70	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672346	4,258.80	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672535	4,932.20	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672660	6,188.00	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672349	13,131.30	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672538	7,662.53	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672662	8,353.80	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672656	2,320.50	Revenue	1008452	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672286	1,419.60	Revenue	1008453	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672623	928.20	Revenue	1008453	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672389	18,809.70	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672575	7,917.95	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672348	875.42	Revenue	1008455	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672537	651.76	Revenue	1008455	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672661	928.20	Revenue	1008455	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672351	8,517.60	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672540	7,697.76	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672664	8,353.80	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672352	14,468.09	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672541	5,795.34	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672665	10,395.84	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672353	22,713.60	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672543	16,646.18	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672667	30,630.60	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672640	711.62	Revenue	1008465	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672332	709.80	Revenue	1008468	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672519	792.68	Revenue	1008468	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672648	1,856.40	Revenue	1008468	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672290	709.80	Revenue	1008471	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672289	709.80	Revenue	1008473	Rachels Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672459	528.45	Revenue	1008473	Rachels Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672625	1,856.40	Revenue	1008473	Rachels Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672288	1,656.20	Revenue	1008475	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672458	616.53	Revenue	1008475	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672309	27,575.73	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672489	23,190.15	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672636	61,725.30	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672380	709.80	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672566	1,373.97	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672690	3,094.00	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672298	1,946.04	Revenue	1008490	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672634	928.20	Revenue	1008490	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672388	709.80	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672574	1,144.98	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672239	1,774.50	Revenue	1008493	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672594	928.20	Revenue	1008493	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672544	1,233.05	Revenue	1008494	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672413	2,201.88	Revenue	1008495	Cleobury Gateway Nursery Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672357	2,531.62	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672545	5,178.81	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672323	2,200.38	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672503	2,219.49	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672542	739.83	Revenue	1008501	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672666	1,361.36	Revenue	1008501	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672484	13,211.25	Revenue	1008506	Woodside School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672646	2,227.68	Revenue	1008507	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672358	709.80	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672547	5,548.73	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672467	14,664.49	Revenue	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672471	5,125.97	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672359	10,747.80	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672548	5,031.55	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672671	10,454.32	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672303	5,323.50	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672474	4,756.05	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672500	2,201.88	Revenue	1008516	TrustEd Schools - Alveley Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672360	709.80	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672549	1,338.74	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672268	7,452.90	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672437	3,699.15	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672301	2,602.60	Revenue	1008520	Ludlow Primary School Diocese Of Hereford Multi-Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672472	4,932.20	Revenue	1008520	Ludlow Primary School Diocese Of Hereford Multi-Academy Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672355	1,112.02	Revenue	1008521	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672668	2,784.60	Revenue	1008521	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672629	1,392.30	Revenue	1008522	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672296	1,845.48	Revenue	1008524	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672465	1,321.13	Revenue	1008524	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672632	2,784.60	Revenue	1008524	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672285	709.80	Revenue	1008527	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672454	528.45	Revenue	1008527	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672622	618.80	Revenue	1008527	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672341	2,484.30	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672528	8,190.98	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672292	709.80	Revenue	1008529	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672300	2,839.20	Revenue	1008530	Severn Bridges Multi Academy Trust T/A Greenfields Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672470	10,199.09	Revenue	1008530	Severn Bridges Multi Academy Trust T/A Greenfields Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672340	4,779.32	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672527	7,970.97	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672356	709.80	Revenue	1008534	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672669	2,784.60	Revenue	1008534	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672533	845.52	Revenue	1008536	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672658	4,192.37	Revenue	1008536	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672361	1,324.96	Revenue	1008537	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672673	928.20	Revenue	1008537	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672293	709.80	Revenue	1008538	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672628	928.20	Revenue	1008538	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672514	3,672.73	Revenue	1008543	Stottesdon Gateway Nursery Shropshire Gateway Educational Trust
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672362	1,419.60	Revenue	1008545	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672551	1,197.82	Revenue	1008545	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672674	2,490.67	Revenue	1008545	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672476	4,685.59	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2025	3735398	5,517.25	Capital	1009042	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672507	938.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2025	3735388	6,663.60	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2025	3735392	4,152.88	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2025	3735394	4,191.86	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2025	3735401	8,190.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672387	2,839.20	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672573	528.45	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672697	4,331.60	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672305	1,774.50	Revenue	1010099	Tilstock Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672481	4,491.83	Revenue	1010099	Tilstock Primary School Marches MAT
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	01/09/2025	3735377	1,192.78	Revenue	1010318	Nationwide Capital Finance Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672329	3,123.12	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672515	2,959.32	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672475	2,518.95	Revenue	1010588	Baet T/A St Georges Clun
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672478	6,218.10	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672299	1,064.70	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672469	1,849.58	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672302	8,304.66	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672473	17,491.70	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672483	4,227.60	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672670	1,082.90	Revenue	1011851	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672680	1,732.64	Revenue	1011941	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672367	2,839.20	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672555	7,671.34	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672368	7,807.80	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672556	8,455.20	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672681	7,425.60	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672369	2,768.22	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672557	4,227.60	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672682	696.15	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672337	709.80	Revenue	1012956	Trudi's Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672652	928.20	Revenue	1012956	Trudi's Childcare
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672511	5,760.11	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672373	2,129.40	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672559	4,491.83	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Director of Children's Services - Children’s Case Management	Supplies & Services - Services	01/09/2025	3735208	2,108.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672283	709.80	Revenue	1014696	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672363	10,339.42	Revenue	1014703	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672552	9,247.88	Revenue	1014703	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672675	19,492.20	Revenue	1014703	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672482	21,402.23	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672560	528.45	Revenue	1015591	Sharon Willis Childminding

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672685	1,670.76	Revenue	1015591	Sharon Willis Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672339	5,749.38	Revenue	1016772	Oakmeadow Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672526	14,409.07	Revenue	1016772	Oakmeadow Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672328	1,419.60	Revenue	1016773	Lower Heath Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672512	6,878.66	Revenue	1016773	Lower Heath Primary School Marches MAT
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672325	1,100.19	Revenue	1024103	The 3-18 Education Trust T/A John Wilkinson Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672506	6,314.98	Revenue	1024103	The 3-18 Education Trust T/A John Wilkinson Primary School and Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672712	618.80	Revenue	1024263	Willow Bank Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672591	528.45	Revenue	1024574	Katy's Childminders
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672713	1,454.18	Revenue	1024574	Katy's Childminders
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672714	2,877.42	Revenue	1024691	Toddler and Me LTD
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2025	11672723	16,680.00	Revenue	1024872	Avery Homes Newcastle UL Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672711	587.86	Revenue	1024926	Koala Cubs Childminding
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	01/09/2025	11672715	4,331.60	Revenue	1025035	Nature Lane Childcare
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	02/09/2025	3734964	941.32	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Non Revenue - Non Revenue	02/09/2025	3735172	668.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Internal Residential Placements	Transport-Related Expenditure - Public Transport	02/09/2025	3705105	28.67	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Equipment Furniture and Materials	02/09/2025	3705105	10.40	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Catering	02/09/2025	3705105	131.61	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	02/09/2025	3705105	1.65	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Services	02/09/2025	3705105	96.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Internal Residential Placements	Third Party Payments - Other Establishments	02/09/2025	3705105	387.05	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2025	11672961	832.98	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2025	11672963	1,395.10	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Customer Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2025	11673002	3,491.54	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2025	3699568	1,080.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Executive Director Section 151 - Highways (Operations)	Third Party Payments - Private Contractors	02/09/2025	3729958	4,219.63	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Parking)	Income - Customer and Client Receipts	02/09/2025	3734930	39,632.30	Revenue	1000613	Morris & Co
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2025	11672942	4,272.91	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	02/09/2025	11672949	957.00	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	People - Shire Catering	Supplies & Services - Services	02/09/2025	3735471	934.13	Revenue	1000947	Heart of Mercia T/A The Chantry High School
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669231	3,800.55	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669232	2,851.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669233	1,188.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669234	2,421.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669235	1,350.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669236	2,578.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669237	4,173.85	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669238	719.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669239	3,517.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669240	1,665.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669241	3,409.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669242	4,504.75	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669243	2,582.55	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669244	2,078.70	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669245	4,042.75	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669246	4,297.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669247	1,213.65	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2025	11669248	3,969.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Executive Director (DASS) - Revenues and Benefits Team	Supplies & Services - Services	02/09/2025	3735236	525.00	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Executive Director (DASS) - Technology	Supplies & Services - Communications and Computing	02/09/2025	3734546	4,254.15	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2025	11672916	1,535.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Director of Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2025	11672917	1,290.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Executive Director (DASS) - Planning Services	Employees - Direct Employee Expenses	02/09/2025	3734420	1,987.50	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2025	11672900	447.00	Revenue	1019601	Sterling Hydrotech Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Third Party Payments - Other Agencies	02/09/2025	3735568	560.00	Revenue	1025112	Personal redaction