

Payments January 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	04/01/2019	6551897	770.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2019	6554394	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6561112	1,285.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	04/01/2019	6552448	7,023.17	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	04/01/2019	6552454	655.10	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	04/01/2019	6571146	-270.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	04/01/2019	6571146	703.50	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2019	6574082	605.80	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	04/01/2019	6559141	9,493.41	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	04/01/2019	6569143	498.48	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/01/2019	6558223	1,284.14	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/01/2019	6568459	125,098.39	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6556962	665.28	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	04/01/2019	6557318	665.28	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6556341	750.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6552510	1,597.56	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6555475	1,624.94	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	04/01/2019	6569179	479.00	Revenue	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/01/2019	6551596	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Grants & Subscriptions	04/01/2019	6556703	38,500.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570190	628.55	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6557814	16,006.67	Revenue	CRD27264	Action Centres Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2019	6574084	533.60	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2019	6574085	770.00	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6554264	82.32	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6554264	356.37	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/01/2019	6546302	1,174.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	04/01/2019	6553024	8,125.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570047	12,665.80	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/01/2019	6574110	550.00	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	04/01/2019	6572692	10,000.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6550494	595.00	Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	04/01/2019	6550009	674.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	04/01/2019	6550009	162.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	04/01/2019	6550009	1,504.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	04/01/2019	6550009	175.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	04/01/2019	6550009	317.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	04/01/2019	6550009	162.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	04/01/2019	6550009	1,504.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	04/01/2019	6554396	2,016.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2019	6572635	30,000.00	Revenue	CRD56155	Ellesmere Town Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	04/01/2019	6556241	7.35	Capital	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	04/01/2019	6556241	491.03	Capital	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6558652	7.43	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6558652	260.05	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6558652	650.10	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/01/2019	6370644	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	04/01/2019	6561177	784.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/01/2019	6561181	3,971.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	04/01/2019	6556885	458.34	Revenue	CRD58741	Shropshire Partners In Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573463	5,580.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	04/01/2019	6550171	-23.33	Revenue	CRD59521	Argos Business Solutions
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	04/01/2019	6550171	10.79	Revenue	CRD59521	Argos Business Solutions
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	04/01/2019	6550171	274.99	Revenue	CRD59521	Argos Business Solutions
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	04/01/2019	6550171	308.32	Revenue	CRD59521	Argos Business Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/01/2019	6555476	1,400.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	04/01/2019	6555477	720.20	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6553830	684.17	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6562285	990.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6562286	990.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6562287	958.54	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6562288	990.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6562289	958.90	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6558236	723.15	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2019	6574135	517.26	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2019	6574137	637.78	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6557886	138.21	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6557886	317.91	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6571521	110.33	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6571521	437.71	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6553484	1,812.40	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6553544	10,024.14	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6553546	610.89	Revenue	CRD62269	Xma Ltd

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Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6553547	477.34	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2019	6574148	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573465	27,014.33	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	04/01/2019	6574150	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	04/01/2019	6574151	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	04/01/2019	6574152	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	04/01/2019	6574153	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6573675	2,400.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6573677	3,230.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	04/01/2019	6555192	2,000.00	Revenue	CRD68720	The National Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6554730	1,173.47	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	04/01/2019	6572328	1,100.00	Revenue	CRD70249	R S Acton-Henley
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	04/01/2019	6572328	1,100.00	Revenue	CRD70249	R S Acton-Henley
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2019	6553998	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2019	6554052	3,025.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	04/01/2019	6556017	5,000.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	04/01/2019	6553022	4,250.00	Revenue	CRD70426	Shropshire Schools Cricket Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	04/01/2019	6555482	2,590.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	04/01/2019	6555483	820.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6546485	53,901.80	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	04/01/2019	6553250	1,500.00	Revenue	CRD75590	Angela Gladwell
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574367	4.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574367	1,842.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574377	22.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574377	949.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574382	606.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574384	688.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574389	1,050.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	04/01/2019	6574398	16.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	04/01/2019	6574398	800.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574402	9.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574402	548.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574405	23.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574405	532.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	04/01/2019	6574406	654.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574412	565.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574413	23.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574413	1,154.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	04/01/2019	6574420	11.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	04/01/2019	6574420	1,820.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574431	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574431	684.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574442	1,080.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	04/01/2019	6574466	567.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574467	684.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574477	53.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574477	1,387.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574486	103.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574486	776.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574490	741.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574499	7.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574499	703.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574501	668.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574525	1,122.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574528	749.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574536	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574536	676.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574538	548.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574540	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574540	560.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574554	-23.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2019	6574554	-1,156.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2019	6574154	1,720.86	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6573861	1,166.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/01/2019	6553326	7.95	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/01/2019	6553326	139.04	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/01/2019	6553326	86.24	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/01/2019	6553326	175.98	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/01/2019	6553326	282.60	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/01/2019	6553326	1,244.85	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	04/01/2019	6561980	267.25	Capital	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	04/01/2019	6561980	317.00	Capital	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	04/01/2019	6570274	675.00	Revenue	CRD78922	Ccs Media

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	04/01/2019	6562539	3,338.70	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562540	3,205.80	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	04/01/2019	6573857	1,100.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/01/2019	6553387	1,410.82	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	04/01/2019	6572332	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	04/01/2019	6556798	506.40	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Printing & Stationery	04/01/2019	6555371	13.95	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6555371	0.95	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	04/01/2019	6555371	5.76	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	04/01/2019	6555371	14.45	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	04/01/2019	6555371	36.00	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	04/01/2019	6555371	45.42	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6555371	5.45	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6555371	14.37	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6555371	10.90	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6555371	2.37	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6555371	3.50	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6555371	4.25	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6555371	21.89	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6555371	42.25	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6555371	42.25	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6555371	20.36	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6555371	10.18	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6555371	130.29	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562542	22,285.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562543	18,814.29	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562544	28,242.86	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562545	23,142.85	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562546	24,814.28	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562547	18,171.42	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573466	20,778.86	Revenue	CRD83604	Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services - Other Support Services	04/01/2019	6550165	4,220.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	04/01/2019	6551519	4,779.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	04/01/2019	6553019	1,550.00	Revenue	CRD85495	Shropshire Schools Athletic Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6570289	0.02	Revenue	CRD85746	Ace Carpets
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6570289	-3.02	Revenue	CRD85746	Ace Carpets
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6570289	807.17	Revenue	CRD85746	Ace Carpets
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/01/2019	6352220	1,376.96	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/01/2019	6352224	1,648.66	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/01/2019	6352228	1,151.80	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	04/01/2019	6554144	439.63	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	04/01/2019	6554144	4,396.75	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/01/2019	6573678	2,200.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	04/01/2019	6572360	537.60	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	04/01/2019	6572360	-0.01	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	04/01/2019	6572360	13.70	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	04/01/2019	6572360	3,735.52	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	04/01/2019	6572360	254.38	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	04/01/2019	6572360	161.25	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/01/2019	6474551	819.00	Revenue	CRD86302	Wilcox Psychological Associates
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/01/2019	6501421	680.40	Revenue	CRD86302	Wilcox Psychological Associates
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	04/01/2019	6558325	1,044.07	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	04/01/2019	6558327	839.63	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	04/01/2019	6558328	703.38	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573467	2,503.25	Revenue	CRD86917	Freedom Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573468	2,503.25	Revenue	CRD86917	Freedom Fostering
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	04/01/2019	6555488	1,433.59	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	04/01/2019	6553016	3,200.00	Revenue	CRD87489	Shropshire Junior County Badminton Club
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	04/01/2019	6551462	1,858.99	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	04/01/2019	6555959	1,236.24	Revenue	CRD87777	L Lewis
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Communications & Computing	04/01/2019	6558176	755.00	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	04/01/2019	6552982	3,150.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6552088	850.00	Revenue	CRD88547	Nandini Dutta
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6552089	850.00	Revenue	CRD88547	Nandini Dutta
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6551930	89.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6551930	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6551930	361.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6551930	1.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6551930	274.05	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6551930	1.23	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6551930	565.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6551930	3.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	04/01/2019	6555963	936.21	Revenue	CRD89736	Booker Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	04/01/2019	6572336	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	04/01/2019	6572336	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	04/01/2019	6572336	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	04/01/2019	6572336	400.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	04/01/2019	6572336	475.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	04/01/2019	6572336	540.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	04/01/2019	6572336	275.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	04/01/2019	6573760	25,765.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	04/01/2019	6573761	4,800.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	04/01/2019	6573762	13,445.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/01/2019	6556908	1,007.24	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/01/2019	6556908	915.84	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/01/2019	6556908	915.84	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/01/2019	6556908	915.84	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6562283	516.74	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/01/2019	6570531	6,765.00	Capital	CRD91259	Playground Projects Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	04/01/2019	6570532	5,300.00	Capital	CRD91259	Playground Projects Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/01/2019	6551615	1,102.00	Revenue	CRD91869	Sutton Media Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	04/01/2019	6573691	1,750.00	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	04/01/2019	6573691	930.00	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Energy Costs	04/01/2019	6572343	1,340.86	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6546261	875.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6546262	418.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6546263	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6546268	840.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6552113	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6552114	838.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6552115	418.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562576	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562577	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562578	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562579	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/01/2019	6551595	653.38	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562548	2,902.73	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562549	2,240.70	Revenue	CRD93659	Tact
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/01/2019	6556690	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2019	6574200	516.64	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2019	6574201	645.80	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2019	6574208	609.30	Revenue	CRD93968	Aginicare Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	04/01/2019	6553427	1,480.72	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	04/01/2019	6557393	249.13	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	04/01/2019	6557393	996.52	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	04/01/2019	6557393	747.39	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	04/01/2019	6557393	747.39	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	04/01/2019	6557393	747.39	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	04/01/2019	6557393	249.13	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	04/01/2019	6570142	420.00	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6557526	333.60	Revenue	CRD95399	Forensic Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6557526	575.40	Revenue	CRD95399	Forensic Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6557487	2,323.20	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6557487	1,548.80	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	04/01/2019	6558190	1,930.00	Revenue	CRD95722	Thomson Reuters
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/01/2019	6545547	324,014.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/01/2019	6553213	7,166.67	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	04/01/2019	6550633	936.00	Revenue	CRD95928	Mhfa England Cic
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6573860	1,781.60	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	04/01/2019	6552108	1,632.24	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	04/01/2019	6552108	408.06	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	04/01/2019	6553015	4,100.00	Revenue	CRD96644	Shropshire Hockey Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/01/2019	6553466	2,888.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6557498	319.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6557498	315.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	04/01/2019	6573653	976.52	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	04/01/2019	6573653	43.72	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	04/01/2019	6573653	87.45	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	04/01/2019	6573653	204.05	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	04/01/2019	6573653	145.75	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6546495	1,557.44	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6546495	3,206.80	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/01/2019	6554671	496.67	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	04/01/2019	6552983	349.48	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	04/01/2019	6552983	1,567.26	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	04/01/2019	6571322	10,374.86	Revenue	CRD98094	Shropshire Community Leisure Trust

Payments January 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	04/01/2019	6571322	5,114.64	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	04/01/2019	6571322	6,630.19	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	04/01/2019	6571322	23,194.25	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	04/01/2019	6571322	10,814.74	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562550	5,095.50	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	04/01/2019	6562554	1,512.85	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562554	3,497.10	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	04/01/2019	6561217	1,260.00	Revenue	CRD98735	Metro Rod Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/01/2019	6571550	14,000.00	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	04/01/2019	6556701	6,084.50	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/01/2019	6561926	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	04/01/2019	6553351	1,248.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	04/01/2019	6553352	1,248.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/01/2019	6557286	5,008.88	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	04/01/2019	6556937	13,454.17	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/01/2019	6561981	854.70	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/01/2019	6561981	900.00	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6562019	4,996.00	Revenue	CRD99788	Avantis Systems Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	04/01/2019	6558695	64,852.87	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	04/01/2019	6553249	550.00	Revenue	CRT00230	Ms J M Atkin
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6552086	722.82	Revenue	CRT00424	Cater Walsh Reporting Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6553497	340.00	Revenue	CRT00587	Dotted Eyes Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6553497	600.00	Revenue	CRT00587	Dotted Eyes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related - Rents	04/01/2019	6562580	3,000.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	04/01/2019	6562582	4,371.30	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	04/01/2019	6562584	1,900.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	04/01/2019	6562586	1,602.81	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	04/01/2019	6562588	4,371.30	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562591	4,371.30	Revenue	CRT01062	Saail
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	04/01/2019	6555505	4,210.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/01/2019	6568499	12,884.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2019	6574217	2,087.68	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2019	6574261	712.20	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	04/01/2019	6563256	2,880.50	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	04/01/2019	6563235	681.50	Revenue	CRT02049	The Corbet Arms
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6573676	1,520.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562560	3,171.30	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573469	14,392.99	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	04/01/2019	6555506	1,045.00	Revenue	CRT03192	Sdt Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562561	3,937.05	Revenue	CRT03264	Old Swinford Hospital
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562562	3,937.05	Revenue	CRT03264	Old Swinford Hospital
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/01/2019	6561937	5,035.02	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	04/01/2019	6570826	4,828.08	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/01/2019	6552981	1,907.34	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	04/01/2019	6553013	2,835.35	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	04/01/2019	6553014	2,743.90	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2019	6574271	538.20	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2019	6574277	579.60	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	04/01/2019	6553018	1,800.00	Revenue	CRT03967	Shropshire Handball Foundry
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	04/01/2019	6553208	6,873.63	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	04/01/2019	6553209	2,000.00	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	04/01/2019	6568348	5,308.75	Revenue	CRT04252	John Parmiter Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	04/01/2019	6553823	3,907.70	Revenue	CRT04474	Fwr Logistics
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/01/2019	6553384	21,831.41	Revenue	CRT04743	Addaction
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6562146	1,040.00	Revenue	CRT05006	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6554725	500.00	Revenue	CRT05037	Visualcode Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	04/01/2019	6550634	583.55	Revenue	CRT05085	National Paranoia Network
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/01/2019	6553197	836.63	Revenue	CRT05107	Old Park Services Ltd - Revive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/01/2019	6553198	495.00	Revenue	CRT05107	Old Park Services Ltd - Revive
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	40.60	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	22.15	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	56.14	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	18.80	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	26.33	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	12.52	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	15.32	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	12.32	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	7.34	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	104.90	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	50.58	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	13.91	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	38.18	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	74.19	Revenue	CRT05187	Squidcard Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	66.45	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	82.73	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	61.25	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	17.39	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	34.72	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	24.55	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	46.78	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	38.12	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/01/2019	6570881	29.25	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6557488	370.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6557488	905.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6553490	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Professional Fees	04/01/2019	6553824	5,000.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/01/2019	6555133	990.00	Revenue	CRT05363	Euclid Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/01/2019	6557282	964.32	Revenue	CRT05363	Euclid Limited
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6557490	276.90	Revenue	CRT05401	Dr George Powell
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6557490	276.90	Revenue	CRT05401	Dr George Powell
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	04/01/2019	6553236	933.40	Revenue	CRT05541	Bhgs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573470	26,916.49	Revenue	CRT05588	Orbis Education And Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573471	28,407.87	Revenue	CRT05588	Orbis Education And Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573472	4,712.00	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573473	3,573.86	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573474	3,162.58	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573475	3,380.68	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/01/2019	6556801	7,549.01	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/01/2019	6556801	212.60	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/01/2019	6553386	8,140.00	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	04/01/2019	6450482	652.04	Revenue	CRT05736	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	04/01/2019	6572337	909.06	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	04/01/2019	6572348	1,456.58	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Water	04/01/2019	6572349	646.31	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6558237	593.40	Revenue	CRT05859	Printmax Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	04/01/2019	6558508	16,300.00	Capital	CRT05911	Liquidlogic Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	04/01/2019	6558509	420.00	Capital	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transport Related - Public Transport	04/01/2019	6571316	3,188.26	Revenue	CRT05972	Go Carz Shrewsbury
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	04/01/2019	6552155	1,298.50	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	04/01/2019	6552156	2,430.00	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562567	16,828.66	Revenue	CRT06064	Compass Children'S Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573082	-18,712.85	Revenue	CRT06064	Compass Children'S Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573476	28,712.85	Revenue	CRT06064	Compass Children'S Homes Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6476846	863.64	Revenue	CRT06070	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	04/01/2019	6551967	2,350.00	Revenue	CRT06079	Astral Ps Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6470634	552.73	Revenue	CRT06265	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	04/01/2019	6571569	3,720.00	Revenue	CRT06296	Gkochane Consulting Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/01/2019	6558505	11,212.50	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	04/01/2019	6568347	10,000.00	Revenue	CRT06381	West Midlands Growth Company Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573477	2,214.28	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	04/01/2019	6573764	8,192.85	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6570100	9,400.00	Revenue	CRT06490	Iken Business Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Transport Related - Contracts	04/01/2019	6572387	2,723.40	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6551622	432.69	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6551623	1,281.30	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6551624	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6551625	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6551626	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2019	6551627	1,450.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6551552	32.49	Revenue	CRT06695	Cannon Hygiene Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6551552	50.97	Revenue	CRT06695	Cannon Hygiene Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6551552	70.83	Revenue	CRT06695	Cannon Hygiene Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6551552	1,548.30	Revenue	CRT06695	Cannon Hygiene Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2019	6551552	12.99	Revenue	CRT06695	Cannon Hygiene Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6555456	17,692.14	Revenue	CRT06790	Acorn Care Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2019	6574304	782.88	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2019	6574305	587.16	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	04/01/2019	6551904	1,470.80	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	04/01/2019	6554016	851.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562571	2,064.20	Revenue	CRT06883	Anew Young People'S Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6562242	4,465.00	Revenue	CRT06894	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6562243	4,465.00	Revenue	CRT06894	Coniston Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573481	13,200.00	Revenue	CRT06916	New Horizons (Stockport) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573482	13,200.00	Revenue	CRT06916	New Horizons (Stockport) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	04/01/2019	6551989	830.00	Revenue	CRT07086	Rachel Hek
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6480578	734.09	Revenue	CRT07097	Redacted - Personal Information

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6481906	552.73	Revenue	CRT07138	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/01/2019	6561227	16,976.48	Capital	CRT07187	Novus Property Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	04/01/2019	6569200	7,144.00	Revenue	CRT07187	Novus Property Solutions Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6501978	846.36	Revenue	CRT07217	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	04/01/2019	6502276	690.90	Revenue	CRT07218	Redacted - Personal Information
Shropshire	00GG	Central Services - Other Services	Employees - Indirect Employee Expenses	04/01/2019	6549651	4,050.00	Revenue	CRT07222	Newcomen Consultancy Limited
Shropshire	00GG	Central Services - Other Services	Employees - Indirect Employee Expenses	04/01/2019	6551949	1,750.00	Revenue	CRT07222	Newcomen Consultancy Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6562575	11,250.00	Revenue	CRT07259	Homes 2 Inspire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	04/01/2019	6550096	750.00	Revenue	CRT07285	David Keeping
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related - Car Allowances	04/01/2019	6550096	193.45	Revenue	CRT07285	David Keeping
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2019	6553502	7,500.00	Revenue	CRT07459	Confido Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573483	2,578.57	Revenue	CRT07462	Esland North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2019	6573484	30,557.14	Revenue	CRT07462	Esland North Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	04/01/2019	6553431	700.00	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	04/01/2019	6553431	6.30	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	04/01/2019	6553554	560.00	Revenue	EMO00239	Shaheen Yousaf Chaudhry
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	04/01/2019	6550054	550.00	Revenue	EMO00450	Kim Weston
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/01/2019	6551952	750.00	Revenue	EMO00481	G M Parry
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2019	6552150	900.00	Revenue	EMO00488	James Byrne
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/01/2019	6572664	2,538.15	Capital	STX00022	Chris Breeze
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6504417	552.72	Revenue	TOP22272	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6470541	1,554.55	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6472907	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2019	6473758	500.91	Revenue	TOP29281	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	04/01/2019	6570483	3.71	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	04/01/2019	6570483	743.00	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	04/01/2019	6570484	57.99	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	04/01/2019	6570484	11,598.82	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6558526	448.00	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6558650	452.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6558650	35.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6558650	439.00	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6558650	14.49	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6558650	7.64	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/01/2019	6558220	10,157.52	Revenue	CRD02830	Axiell Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/01/2019	6561113	1,170.79	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/01/2019	6561114	760.48	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	07/01/2019	6561116	654.74	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	07/01/2019	6561117	520.71	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	07/01/2019	6557319	443.52	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6558214	734.88	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Third Party Payments - Private Contractors	07/01/2019	6575389	12,338.49	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	07/01/2019	6558188	8,652.43	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	07/01/2019	6562277	4,667.71	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	07/01/2019	6562278	4,134.78	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	07/01/2019	6556704	5,654.20	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	07/01/2019	6562356	1,710.00	Revenue	CRD49766	Smirthwaite Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	07/01/2019	6562356	1,710.00	Revenue	CRD49766	Smirthwaite Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Schools Equipt. & Materials	07/01/2019	6568548	419.30	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/01/2019	6557918	4,020.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/01/2019	6557919	3,830.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	07/01/2019	6575502	2,717.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/01/2019	6557879	514.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/01/2019	6558550	538.92	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/01/2019	6554208	475.02	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/01/2019	6557395	7,459.75	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/01/2019	6557409	721.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/01/2019	6555450	2,993.38	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/01/2019	6555451	3,569.03	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/01/2019	6555452	3,453.90	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/01/2019	6555239	450.00	Revenue	CRD71160	Pop Creative
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/01/2019	6561187	1,515.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6556952	545.99	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	07/01/2019	6555136	12.50	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	07/01/2019	6555136	141.34	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	07/01/2019	6555136	76.94	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	07/01/2019	6555136	46.86	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	07/01/2019	6555136	233.97	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	07/01/2019	6555136	73.23	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	07/01/2019	6569903	4,001.12	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	07/01/2019	6558549	565.20	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6568391	435.27	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Third Party Payments - Private Contractors	07/01/2019	6571448	6,667.00	Revenue	CRD78226	Independent Living Partnership Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6570856	33.34	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6570856	66.67	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6570856	33.34	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6570856	33.33	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6570856	66.67	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6570856	133.33	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6570856	66.67	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6570856	33.34	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/01/2019	6491191	1,458.33	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574072	1,820.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	07/01/2019	6555102	454.00	Revenue	CRD85727	Earth Science International
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	07/01/2019	6568664	1,505.39	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	07/01/2019	6568664	53.02	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6568664	36.53	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	07/01/2019	6568664	10.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	07/01/2019	6568664	250.38	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	07/01/2019	6568664	19.99	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6568664	4.58	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6568664	0.69	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	07/01/2019	6573744	788.26	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/01/2019	6563425	500.99	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/01/2019	6563427	500.99	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/01/2019	6563428	530.46	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/01/2019	6563429	530.46	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/01/2019	6563430	757.80	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/01/2019	6563432	530.46	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/01/2019	6563434	757.80	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/01/2019	6563437	1,060.92	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/01/2019	6567631	-530.46	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/01/2019	6520183	1,666.67	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/01/2019	6555957	743.31	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/01/2019	6555990	4,471.59	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	07/01/2019	6554706	700.00	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	07/01/2019	6554706	20.70	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/01/2019	6557480	1,650.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/01/2019	6556844	1,276.46	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/01/2019	6555988	915.81	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/01/2019	6573648	685.50	Revenue	CRD90298	Jute Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/01/2019	6563077	2,602.56	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	07/01/2019	6568614	10,828.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/01/2019	6571191	2,625.81	Capital	CRD92442	Amberol Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6572160	4,025.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6572161	4,275.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Indirect Employee Expenses	07/01/2019	6568349	420.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/01/2019	6557397	1,520.67	Revenue	CRD95572	Pinacl Solutions Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/01/2019	6575462	802.33	Revenue	CRD95593	Western Power Distribution
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/01/2019	6555237	2,917.82	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/01/2019	6555238	3,055.62	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Water	07/01/2019	6570253	15.58	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Energy Costs	07/01/2019	6570253	180.23	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Energy Costs	07/01/2019	6570253	386.65	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	07/01/2019	6556799	1,524.02	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	07/01/2019	6556799	381.00	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	07/01/2019	6557499	520.00	Revenue	CRD96502	L Tranter & Son
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/01/2019	6557430	1,783.14	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/01/2019	6557430	1,920.89	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6558415	1,840.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6563171	2,443.00	Revenue	CRD97891	Boolino Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	07/01/2019	6563262	6,250.00	Revenue	CRD97898	Shropshire Schools & Colleges F A
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	07/01/2019	6556011	8,693.96	Revenue	CRD97943	Social Care Network Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees - Indirect Employee Expenses	07/01/2019	6575393	575.00	Revenue	CRD98753	Enable Technology Training Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	07/01/2019	6558506	450.00	Capital	CRD99622	Base Architecture And Design Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	07/01/2019	6553020	1,000.00	Revenue	CRD99826	Shropshire County Netball Association
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	07/01/2019	6571658	83,966.12	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/01/2019	6556009	537.32	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	07/01/2019	6558215	649.23	Revenue	CRT00673	Bibliotheca Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	07/01/2019	6556012	2,500.00	Revenue	CRT01200	Bronze Software Labs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	07/01/2019	6557266	1,125.00	Revenue	CRT01706	Mr Christopher Cant
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees - Indirect Employee Expenses	07/01/2019	6575394	795.00	Revenue	CRT02311	Abbecord Training Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/01/2019	6575501	1,026.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/01/2019	6555368	158.11	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/01/2019	6555368	233.43	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/01/2019	6555368	128.28	Revenue	CRT02641	Newcross Healthcare Solutions

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/01/2019	6562510	584.64	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/01/2019	6562511	1,169.28	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/01/2019	6562512	1,127.52	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	07/01/2019	6573955	811.67	Revenue	CRT05107	Old Park Services Ltd - Revive
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	07/01/2019	6570880	300.00	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	07/01/2019	6570880	4,100.00	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/01/2019	6570880	300.00	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	07/01/2019	6570880	300.00	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/01/2019	6572547	3,675.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	07/01/2019	6575382	9,751.99	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	07/01/2019	6553214	492.24	Revenue	CRT05370	Bartec Consultancy Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	07/01/2019	6556800	6,475.95	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	07/01/2019	6556800	199.11	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/01/2019	6569962	840.00	Revenue	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	07/01/2019	6575428	500.00	Revenue	CRT05985	Albrighton Estate Lp
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	07/01/2019	6553508	2,430.00	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	07/01/2019	6553509	2,338.28	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	07/01/2019	6574000	752.94	Revenue	CRT06240	Randstad Public Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/01/2019	6573479	8,857.14	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/01/2019	6572540	8,625.00	Revenue	CRT06620	Lhi Group Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6572099	630.00	Revenue	CRT06765	Norwood House Hotel Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6571251	840.00	Revenue	CRT06781	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	07/01/2019	6572607	98.95	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	07/01/2019	6572607	851.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	07/01/2019	6561979	1,220.00	Revenue	CRT06869	The Priority Rooms
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/01/2019	6572542	1,800.00	Revenue	CRT07235	Strategic Insights Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/01/2019	6574321	577.84	Revenue	CRT07288	Willow Care North Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	07/01/2019	6557719	3,060.00	Revenue	CRT07325	Envisia Learning Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	07/01/2019	6572636	1,721.72	Capital	EMO00136	Robinson Low Francis Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/01/2019	6557565	495.00	Revenue	EMO00150	Matthew Lloyd T/A Think Graphic
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	07/01/2019	6557467	823.80	Revenue	EMO00489	Cathryn Hardy Maths
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	07/01/2019	6573748	1,260.00	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574014	1,001.88	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574015	1,242.24	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574016	996.96	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574017	1,076.52	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574018	899.40	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574019	916.20	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574020	824.28	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574021	994.44	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574022	973.44	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574023	1,056.84	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574033	1,141.08	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574034	1,001.88	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574035	916.20	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574036	916.20	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574037	996.96	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574038	1,111.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574039	971.16	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574040	939.12	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574041	1,135.92	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574043	1,015.96	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574044	852.15	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574045	837.90	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574046	973.47	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574047	969.27	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574048	1,004.74	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574049	946.64	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574050	1,163.58	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574051	772.09	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/01/2019	6574052	772.09	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/01/2019	6577195	2,680.46	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/01/2019	6577196	16,483.01	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/01/2019	6577198	875.24	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/01/2019	6577199	688.02	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/01/2019	6577201	1,768.57	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/01/2019	6577202	1,084.58	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/01/2019	6577204	4,708.24	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/01/2019	6577205	799.59	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	08/01/2019	6577464	879.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	08/01/2019	6577465	431.15	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	08/01/2019	6570908	-300.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	08/01/2019	6570908	386.78	Revenue	CRD04284	Hilbrae Pets Hotel

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	08/01/2019	6570908	323.25	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	08/01/2019	6570908	140.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	08/01/2019	6558504	343.80	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	08/01/2019	6558504	516.76	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	08/01/2019	6558504	258.60	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	08/01/2019	6558504	166.20	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/01/2019	6570140	800.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	08/01/2019	6570212	1,441.44	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/01/2019	6577491	935.17	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/01/2019	6577547	782.00	Revenue	CRD55254	Turner Engine Powered Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6569969	875.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/01/2019	6570427	626.35	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	08/01/2019	6577417	4,428.57	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	08/01/2019	6577419	4,285.71	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577423	4,428.57	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	08/01/2019	6577563	461.86	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	08/01/2019	6577565	79.26	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	08/01/2019	6577565	79.26	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/01/2019	6577565	26.42	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/01/2019	6577565	26.42	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/01/2019	6577565	26.42	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	08/01/2019	6577569	158.52	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	08/01/2019	6577573	964.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	08/01/2019	6577269	1,779.76	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	08/01/2019	6577269	9.04	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	08/01/2019	6577278	526.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	08/01/2019	6573768	656.71	Revenue	CRD80313	Sandwell Metropolitan Borough Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/01/2019	6555937	648.63	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	08/01/2019	6568400	262.00	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	08/01/2019	6568400	262.00	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577426	16,928.57	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577429	16,928.57	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577430	15,274.29	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577432	7,962.85	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	08/01/2019	6556846	2,187.48	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	08/01/2019	6557406	1,118.42	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/01/2019	6577237	1,233.72	Revenue	CRD88499	Universal Pictures International Uk
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/01/2019	6577238	813.09	Revenue	CRD88499	Universal Pictures International Uk
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	73.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	17.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	43.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	66.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	12.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	5.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	62.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	35.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	52.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	0.35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	1.53	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	16.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	16.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	56.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	1.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	83.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	1.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	0.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	3.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	106.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	35.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	19.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	30.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	23.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	82.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	84.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	15.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	9.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	8.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	59.20	Revenue	CRD89440	Royal Mail Group Ltd

Payments January 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	28.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	28.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	3.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	263.33	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	0.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	1.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	1.05	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	5.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	16.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	4.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	5.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	8.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	100.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	16.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	3.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	88.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	26.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6557535	29.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Communications & Computing	08/01/2019	6571393	551.84	Revenue	CRD90692	Ppl
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Communications & Computing	08/01/2019	6571394	2,366.99	Revenue	CRD90692	Ppl
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Communications & Computing	08/01/2019	6571394	36.99	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577456	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577457	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577458	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577459	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	08/01/2019	6563265	5,034.60	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	08/01/2019	6577276	522.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/01/2019	6577277	1,360.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577437	3,160.71	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577438	3,160.71	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	08/01/2019	6577601	20.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	08/01/2019	6577601	20.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	08/01/2019	6577601	28.44	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - Repair & Maint. General	08/01/2019	6577601	155.77	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/01/2019	6577601	31.64	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577439	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577440	11,071.43	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	08/01/2019	6577602	900.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	08/01/2019	6577604	940.00	Revenue	CRT01153	Aspect Fire Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Repair & Maint. General	08/01/2019	6577604	399.50	Revenue	CRT01153	Aspect Fire Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	08/01/2019	6577159	328.95	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	08/01/2019	6577159	1,000.00	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577442	3,744.18	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577443	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577444	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577445	4,118.35	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577446	3,383.34	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577447	3,009.79	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577448	3,148.05	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577449	3,055.05	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income - Other Services	08/01/2019	6573786	560.00	Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	08/01/2019	6577208	750.00	Revenue	CRT05093	Mr Killian Garvey
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/01/2019	6556842	2,770.63	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/01/2019	6556843	2,316.19	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577451	27,900.00	Revenue	CRT05671	Timperley House (Aspire One Care Ltd)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577452	3,444.10	Revenue	CRT05699	Fostering People (Core Assets)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/01/2019	6572537	461.30	Revenue	CRT05997	Nb Data Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	08/01/2019	6570104	8,500.00	Revenue	CRT06041	Circle Care & Support Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577454	22,098.57	Revenue	CRT06394	Platform Childcare Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	08/01/2019	6577616	720.00	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	08/01/2019	6575413	1,443.35	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services - Miscellaneous Expenses	08/01/2019	6571466	800.00	Revenue	CRT07018	Lottie O'Leary
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/01/2019	6577455	19,087.14	Revenue	CRT07121	Hopedale House
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	08/01/2019	6575426	775.00	Revenue	EMO00016	J Bannister & E Linney
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	08/01/2019	6575520	2,200.00	Revenue	STX00187	Access & Habitat Management
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/01/2019	6575522	3,750.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2019	6577804	1,647.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2019	6577805	780.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2019	6577807	3,410.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2019	6577808	789.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2019	6577818	530.47	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2019	6577825	856.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2019	6577844	779.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2019	6577848	558.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2019	6577849	658.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2019	6577861	656.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2019	6577871	1,459.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6577988	526.58	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6577991	3,005.70	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6577992	512.60	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6577993	11,724.56	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6577995	7,261.80	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6577997	1,250.19	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	09/01/2019	6577998	1,668.28	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578000	2,045.74	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578007	671.04	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	09/01/2019	6578008	815.50	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578009	1,446.40	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578010	1,563.92	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578011	1,429.56	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578012	2,721.94	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578013	3,714.20	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578018	505.00	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578019	680.00	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578051	656.00	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578056	514.29	Revenue	CRD51389	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578058	527.14	Revenue	CRD51389	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578065	527.14	Revenue	CRD51389	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578069	1,792.54	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6551659	57.98	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6551659	1,789.41	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6555950	35.68	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6555950	1,660.90	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578076	789.42	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578080	686.84	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578081	686.84	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	09/01/2019	6578101	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	09/01/2019	6578102	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	09/01/2019	6578103	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	09/01/2019	6578104	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578110	1,726.02	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578111	1,733.76	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578141	713.10	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578142	1,383.75	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578144	1,758.21	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578145	2,930.35	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578147	959.91	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578148	1,845.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578149	615.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578348	-2,344.28	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	09/01/2019	6577887	1,807.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578172	882.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578173	645.80	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578175	1,162.44	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	09/01/2019	6578176	567.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	09/01/2019	6578177	1,307.72	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	09/01/2019	6578178	595.00	Revenue	CRD93866	Coverage Care (Greenfields)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578183	2,336.80	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578357	-2,047.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578185	5,060.76	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	09/01/2019	6572101	45.78	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	09/01/2019	6572101	12.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	09/01/2019	6572101	3,160.52	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	09/01/2019	6572101	5,461.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	09/01/2019	6572101	3,544.77	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	09/01/2019	6572101	159.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	09/01/2019	6572101	47,635.45	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	09/01/2019	6572101	5,199.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578248	579.60	Revenue	CRT03830	Healthcare 1st Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578261	913.36	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	09/01/2019	6577210	15,750.00	Revenue	CRT04529	Thorne Estates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578264	3,150.16	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578265	848.12	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/01/2019	6578266	4,026.24	Revenue	CRT04758	Promises Of Care Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578267	2,348.64	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/01/2019	6578385	-1,241.84	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578387	-1,929.24	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578268	890.06	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578269	671.04	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	09/01/2019	6570533	6,325.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	09/01/2019	6570534	7,187.50	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	09/01/2019	6570535	12,750.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	09/01/2019	6570536	11,000.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/01/2019	6572539	12,350.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578278	587.16	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578281	559.20	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578284	587.16	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	09/01/2019	6577217	4,066.26	Revenue	CRT06102	The Don Consortium
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578305	644.40	Revenue	CRT06660	Livability
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578306	644.40	Revenue	CRT06660	Livability
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578307	644.40	Revenue	CRT06660	Livability
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578308	644.40	Revenue	CRT06660	Livability
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578317	603.80	Revenue	CRT06660	Livability
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578318	603.80	Revenue	CRT06660	Livability
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578319	603.80	Revenue	CRT06660	Livability
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578320	603.80	Revenue	CRT06660	Livability
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2019	6578321	603.80	Revenue	CRT06660	Livability
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578323	782.88	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578324	587.16	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/01/2019	6578402	-512.60	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	09/01/2019	6577953	750.00	Revenue	EMO00495	Jonathan Wright
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572788	1,310.40	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572979	5,218.20	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572786	3,857.50	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572977	1,842.76	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572756	2,579.85	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572947	1,524.29	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572770	7,886.97	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572961	1,474.20	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6573529	1,406.16	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572775	1,524.29	Revenue	NUS00012	Stepping Stones Nursery Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572966	737.10	Revenue	NUS00012	Stepping Stones Nursery Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572791	3,382.47	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572982	7,248.15	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572765	4,791.15	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572956	2,660.65	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572730	3,636.36	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6573494	843.70	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572743	9,265.75	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572933	1,942.93	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6573505	4,672.62	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572784	9,498.21	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572975	2,653.56	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6573540	1,781.14	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572739	32,800.95	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572929	12,114.91	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6573501	3,749.76	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572751	19,779.81	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572940	8,724.25	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6573514	2,343.60	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572789	4,176.90	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572980	8,955.77	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572763	5,528.25	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572954	1,155.74	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6573525	3,281.04	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572719	5,601.96	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572913	2,530.71	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6573486	937.44	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572722	13,839.05	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572914	2,579.85	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572760	6,221.09	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572951	2,438.48	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6573522	756.40	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572752	6,830.46	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572941	2,948.40	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6573515	937.44	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2019	6572724	5,718.59	Revenue	NUS00056	Bomere Heath Sunshine Pre School

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572754	15,749.37	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572943	9,270.26	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572733	1,475.15	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572924	1,793.61	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572762	5,945.94	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572953	4,177.85	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572772	4,078.62	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572963	4,227.00	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572946	2,761.20	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572767	1,117.94	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572958	1,179.36	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572776	11,050.36	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572967	3,048.58	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573533	4,687.20	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572785	4,422.60	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572976	2,211.30	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573541	937.44	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572729	8,969.02	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572920	2,653.57	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573493	1,265.54	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572734	5,012.28	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572925	1,105.65	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572745	2,089.40	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573507	937.44	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572750	8,514.46	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572939	1,326.78	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572777	7,334.15	Revenue	NUS00093	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572867	4,791.15	Revenue	NUS00093	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572968	3,243.24	Revenue	NUS00093	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573049	737.10	Revenue	NUS00093	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573534	1,406.16	Revenue	NUS00093	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573586	937.44	Revenue	NUS00093	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572766	12,653.55	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572957	9,729.72	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572759	16,314.48	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572950	8,476.65	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573521	4,687.20	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572726	6,879.60	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572918	3,095.82	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572737	3,982.24	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572928	1,105.65	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573499	1,312.42	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572735	16,007.36	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572926	4,422.60	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572738	4,548.30	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573500	1,406.16	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572780	3,316.95	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572971	3,685.50	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572790	6,378.84	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572981	4,275.18	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572757	5,306.85	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572848	2,285.01	Revenue	NUS00117	Shropshire Gateway Educational Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573033	1,889.25	Revenue	NUS00117	Shropshire Gateway Educational Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573575	937.44	Revenue	NUS00117	Shropshire Gateway Educational Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572742	10,356.27	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572932	5,810.81	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573504	1,374.91	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572723	3,735.59	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572915	2,149.88	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572945	737.10	Revenue	NUS00124	Bedstone Educational Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572749	4,570.02	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572938	1,984.98	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573512	2,070.18	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572755	4,570.98	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572944	737.10	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572758	5,360.06	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572949	3,827.07	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573520	2,249.86	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572779	19,460.39	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572970	6,511.05	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573536	4,030.99	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572771	5,405.40	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572962	4,963.14	Revenue	NUS00141	Shawbury Squirrels Early Years

Payments January 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573023	4,472.69	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573567	1,874.88	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572841	11,560.20	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573026	5,029.45	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572845	20,061.41	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573030	2,948.40	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573573	1,406.16	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572851	7,002.45	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573036	2,211.30	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573577	2,343.60	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572854	19,999.98	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573037	7,518.42	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573578	937.44	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572857	5,614.25	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573039	2,628.99	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573580	1,406.16	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572859	6,879.62	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573042	1,658.48	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572858	6,105.65	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573041	737.10	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573581	937.44	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572985	2,211.30	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572796	1,105.65	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572984	565.12	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573545	1,406.16	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572799	737.10	Revenue	NUS00325	Fiona Egerton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572832	1,474.20	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573561	937.44	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572863	13,225.78	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573045	7,119.17	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573584	2,156.11	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572809	2,285.01	Revenue	NUS00330	L E Philbin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572996	1,031.94	Revenue	NUS00330	L E Philbin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573551	937.44	Revenue	NUS00330	L E Philbin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572862	13,478.55	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573044	3,980.34	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573583	1,374.91	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572720	1,105.65	Revenue	NUS00334	Barbara Eames
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572843	1,658.48	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573571	937.44	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572840	2,358.72	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573024	1,695.33	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573568	5,343.41	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572792	737.10	Revenue	NUS00345	Janet Austin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573025	1,474.20	Revenue	NUS00346	Kellie Bramble
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572800	1,990.17	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573548	937.44	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572798	1,965.60	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572987	2,482.52	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572869	13,751.83	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573051	3,832.92	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572861	4,533.17	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573043	1,105.65	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572868	11,904.17	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573050	4,778.87	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573587	2,812.32	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573021	737.10	Revenue	NUS00359	Karen Hayward
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572844	1,461.92	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572874	12,137.58	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573054	3,611.79	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572831	1,179.36	Revenue	NUS00368	Jo-Anne Pugh
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572886	2,358.72	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573064	5,393.12	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572795	737.10	Revenue	NUS00379	Annabel Craven
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572880	2,457.00	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573059	982.80	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572793	773.96	Revenue	NUS00388	Jacqueline Bateman
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573543	937.44	Revenue	NUS00388	Jacqueline Bateman
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572878	11,197.00	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573057	1,965.60	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573593	937.44	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572881	3,931.20	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573060	737.10	Revenue	NUS00390	Ladybird Nursery

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573016	614.25	Revenue	NUS00391	Caroline Holloway
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572728	6,340.03	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572919	3,034.40	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573492	687.46	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572879	11,031.93	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573058	3,439.80	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573594	937.44	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572883	9,349.84	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573061	4,104.14	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573598	5,624.64	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573579	2,343.60	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572860	737.10	Revenue	NUS00401	Kathleen Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572872	737.10	Revenue	NUS00402	Charlotte Williams
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572797	737.10	Revenue	NUS00403	Emma Edge
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572885	6,422.79	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573063	2,579.85	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573600	4,687.20	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572871	1,062.65	Revenue	NUS00406	Valerie Cook
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572884	8,845.20	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573062	2,211.30	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572887	12,260.44	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573065	3,316.95	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572889	13,857.48	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573066	7,371.00	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573602	1,406.16	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572839	737.10	Revenue	NUS00425	Deborah Hanmer
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572801	1,990.17	Revenue	NUS00427	Mrs Lorna Hilton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572855	835.39	Revenue	NUS00428	Emma Harper
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572810	787.19	Revenue	NUS00432	Miss K Y Price
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573552	937.44	Revenue	NUS00432	Miss K Y Price
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572990	515.97	Revenue	NUS00438	Rachels Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572890	8,158.19	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573067	2,579.85	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573603	1,406.16	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572803	589.68	Revenue	NUS00460	Annette Hughes
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572833	26,277.62	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573018	5,594.59	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573562	1,406.16	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572721	1,621.62	Revenue	NUS00474	Bev Allman
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572895	2,211.30	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572732	4,567.63	Revenue	NUS00478	Shropshire Gateway Educational Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572923	1,450.58	Revenue	NUS00478	Shropshire Gateway Educational Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573496	1,656.14	Revenue	NUS00478	Shropshire Gateway Educational Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572875	786.24	Revenue	NUS00479	Farmyards Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572899	7,082.31	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573072	4,527.03	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572983	515.97	Revenue	NUS00481	Mrs N R F Davey
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572847	2,113.03	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573032	2,800.98	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572837	638.82	Revenue	NUS00486	Melanie Williams
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573022	589.68	Revenue	NUS00486	Melanie Williams
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572828	2,998.49	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573015	1,105.65	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572824	5,209.79	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573011	3,859.39	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572866	3,931.20	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573048	2,335.10	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572827	18,971.17	Revenue	NUS00490	Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573014	12,999.42	Revenue	NUS00490	Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572901	9,582.30	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573073	1,474.20	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573609	937.44	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572813	13,640.17	Revenue	NUS00494	Ellesmere Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573000	6,683.05	Revenue	NUS00494	Ellesmere Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572817	5,970.51	Revenue	NUS00495	St Martins School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573004	3,584.58	Revenue	NUS00495	St Martins School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572747	8,129.75	Revenue	NUS00496	The Acorn Children'S Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572936	3,194.10	Revenue	NUS00496	The Acorn Children'S Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572902	8,525.79	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573074	3,194.10	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573610	2,343.60	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572903	2,063.88	Revenue	NUS00499	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573075	958.23	Revenue	NUS00499	Ladybugs Nursery & Pre-School Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572820	4,030.43	Revenue	NUS00500	Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573007	2,261.39	Revenue	NUS00500	Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573558	937.44	Revenue	NUS00500	Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572846	1,842.75	Revenue	NUS00501	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573031	2,790.60	Revenue	NUS00501	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572904	982.80	Revenue	NUS00502	Primrose Playhouse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573076	737.10	Revenue	NUS00502	Primrose Playhouse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572768	7,611.79	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572959	3,735.59	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573527	2,812.32	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572818	9,115.51	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573005	5,810.83	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573556	2,812.32	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572897	884.52	Revenue	NUS00507	Sally Quinton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573070	737.10	Revenue	NUS00507	Sally Quinton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572994	1,351.35	Revenue	NUS00508	Sarah Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572812	737.10	Revenue	NUS00511	Monica Rowley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572999	737.10	Revenue	NUS00511	Monica Rowley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572865	11,027.86	Revenue	NUS00514	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573047	3,735.59	Revenue	NUS00514	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572816	10,640.73	Revenue	NUS00516	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573003	3,397.75	Revenue	NUS00516	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572907	1,842.75	Revenue	NUS00517	Stables Day Care Nursery - Forest
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573079	1,862.78	Revenue	NUS00517	Stables Day Care Nursery - Forest
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572864	10,898.70	Revenue	NUS00518	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573046	3,841.24	Revenue	NUS00518	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572893	909.09	Revenue	NUS00520	Laura Furniss
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572898	515.97	Revenue	NUS00521	Claire Cartman
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573071	737.10	Revenue	NUS00521	Claire Cartman
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572876	1,154.79	Revenue	NUS00523	Mrs Jenny Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572849	3,932.16	Revenue	NUS00531	Stottesdon Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573034	2,665.85	Revenue	NUS00531	Stottesdon Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572822	12,041.20	Revenue	NUS00536	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573009	3,367.04	Revenue	NUS00536	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572814	6,633.90	Revenue	NUS00537	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573001	1,869.22	Revenue	NUS00537	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572894	3,661.88	Revenue	NUS00538	Club 0-14 Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573068	737.10	Revenue	NUS00538	Club 0-14 Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572825	737.10	Revenue	NUS00541	Marches Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573012	837.28	Revenue	NUS00541	Marches Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572909	2,088.45	Revenue	NUS00544	Amanda Rawlings & Alice Higgins
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572910	3,464.37	Revenue	NUS00546	L J Batham
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573080	995.09	Revenue	NUS00546	L J Batham
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573615	1,874.88	Revenue	NUS00546	L J Batham
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572850	2,998.49	Revenue	NUS00550	Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573035	1,917.41	Revenue	NUS00550	Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573576	1,406.16	Revenue	NUS00550	Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572821	4,422.60	Revenue	NUS00554	Baet
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573008	1,105.65	Revenue	NUS00554	Baet
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572823	12,260.44	Revenue	NUS00557	Empower Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573010	7,003.40	Revenue	NUS00557	Empower Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572815	6,308.87	Revenue	NUS00558	Empower Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573002	3,274.60	Revenue	NUS00558	Empower Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572819	34,811.07	Revenue	NUS00559	Empower Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573006	15,237.20	Revenue	NUS00559	Empower Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573557	7,499.52	Revenue	NUS00559	Empower Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572826	9,907.65	Revenue	NUS00560	Empower Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573013	5,535.85	Revenue	NUS00560	Empower Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6572911	3,735.59	Revenue	NUS00565	Summerfield Childcare Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/01/2019	6573617	1,406.16	Revenue	NUS00565	Summerfield Childcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	10/01/2019	6572346	548.14	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	10/01/2019	6562339	609.84	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/01/2019	6570213	997.92	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/01/2019	6577888	2,035.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments - Other Local Authorities	10/01/2019	6558241	58,863.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/01/2019	6577889	2,219.42	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/01/2019	6577165	1,057.06	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/01/2019	6577166	18,891.84	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/01/2019	6577167	4,186.79	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/01/2019	6577168	18,787.16	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/01/2019	6577169	27,830.30	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/01/2019	6577170	10,186.73	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/01/2019	6577171	15,531.63	Revenue	CRD22926	Compass Minerals Uk Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/01/2019	6578954	600.00	Revenue	CRD38183	T W Clifton
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	10/01/2019	6575523	-1,035.42	Revenue	CRD43172	Weightmans
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	10/01/2019	6575523	1,506.50	Revenue	CRD43172	Weightmans
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/01/2019	6570261	522.97	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/01/2019	6578934	1,580.00	Revenue	CRD49993	Broxap Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/01/2019	6561182	1,544.62	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2019	6573464	20,857.14	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	10/01/2019	6554443	555.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	10/01/2019	6554444	555.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2019	6577412	3,053.19	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2019	6577413	2,872.46	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2019	6577414	3,569.03	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2019	6577415	3,569.03	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2019	6577416	3,941.34	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/01/2019	6577964	65.80	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	10/01/2019	6577964	28.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	10/01/2019	6577964	265.93	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	10/01/2019	6577964	178.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	10/01/2019	6577964	25.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Clothing Uniform & Laundry	10/01/2019	6577964	20.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmts	10/01/2019	6577964	27.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related - Public Transport	10/01/2019	6577964	60.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Grants & Subscriptions	10/01/2019	6577964	135.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmts	10/01/2019	6577964	464.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Equipt. Furn. & Materials	10/01/2019	6554445	940.00	Revenue	CRD68172	Action For Children
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/01/2019	6578953	500.00	Revenue	CRD71124	F W Jones & Sons
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/01/2019	6578960	500.00	Revenue	CRD72645	T R & P M Hughes & Sons
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	10/01/2019	6563412	2,152.92	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/01/2019	6563415	969.28	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	10/01/2019	6567620	-2,152.92	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/01/2019	6567622	-932.00	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/01/2019	6551090	-36,395.34	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/01/2019	6578109	5,280.00	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	10/01/2019	6568388	8,400.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	10/01/2019	6568389	2,093.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	10/01/2019	6557866	964.85	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/01/2019	6579449	1,427.80	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	10/01/2019	6571628	1,022.75	Revenue	CRD86788	Shaw Healthcare (Fm Services) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Energy Costs	10/01/2019	6558461	544.33	Revenue	CRD87552	Swan Petroleum
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	10/01/2019	6561212	624.00	Revenue	CRD87562	Rds Electrical
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	10/01/2019	6563079	593.95	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/01/2019	6578973	1,500.00	Revenue	CRD88758	Shropshire Charity Concerts
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2019	6571568	508.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/01/2019	6557922	768.33	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/01/2019	6579093	1,568.00	Revenue	CRD91869	Sutton Media Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/01/2019	6569928	30,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/01/2019	6569929	10,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/01/2019	6569930	30,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/01/2019	6569931	10,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2019	6577460	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2019	6577461	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2019	6577462	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2019	6577463	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/01/2019	6579098	1,715.38	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	10/01/2019	6579246	1,384.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/01/2019	6579307	1,005.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/01/2019	6579307	1,005.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	10/01/2019	6573866	518.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	10/01/2019	6573871	518.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	10/01/2019	6573973	518.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	10/01/2019	6571476	1,250.00	Revenue	CRD95820	Envalue Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	10/01/2019	6573657	1,461.39	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	10/01/2019	6573657	365.35	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2019	6557431	1,005.40	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2019	6557431	2,327.94	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/01/2019	6558434	504.65	Revenue	CRD97907	Royal National Theatre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/01/2019	6570097	2,088.00	Revenue	CRT00424	Cater Walsh Reporting Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	10/01/2019	6558303	10,603.83	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/01/2019	6579094	7,338.00	Revenue	CRT01797	Precision Colour Printing Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	10/01/2019	6579139	455.27	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/01/2019	6579139	248.38	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	10/01/2019	6554442	2,023.50	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	10/01/2019	6554442	147.50	Revenue	CRT02694	The New Saints F C Foundation Ltd

Payments January 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	10/01/2019	6572180	2,835.35	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	10/01/2019	6572181	1,646.34	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	10/01/2019	6573825	337.50	Revenue	CRT03795	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	10/01/2019	6573825	337.50	Revenue	CRT03795	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Communications & Computing	10/01/2019	6573850	3,020.00	Revenue	CRT05287	Paritor Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/01/2019	6573659	6,983.91	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/01/2019	6573659	198.90	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services - Communications & Computing	10/01/2019	6572500	2,000.00	Revenue	CRT05829	Stopford Information Systems Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/01/2019	6556954	2,587.50	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/01/2019	6556955	1,976.17	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/01/2019	6557923	2,560.98	Revenue	CRT06354	Picturehouse Entertainment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2019	6573480	19,707.14	Revenue	CRT06909	Transitional Plus Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/01/2019	6577618	684.34	Revenue	CRT06976	Automated Building & Energy Controls Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/01/2019	6579344	1,833.33	Revenue	CRT07501	Psychology Associates
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	10/01/2019	6575448	35.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	10/01/2019	6575448	190.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	10/01/2019	6575448	90.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	10/01/2019	6575448	210.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	10/01/2019	6575448	210.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	10/01/2019	6575448	190.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	10/01/2019	6575448	210.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	10/01/2019	6575448	190.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	10/01/2019	6575448	190.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	10/01/2019	6575448	45.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	10/01/2019	6575448	210.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	10/01/2019	6558292	9,600.00	Revenue	EMO00478	Eliot Ward Consulting Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	10/01/2019	6553995	900.00	Revenue	EMO00487	Resources For Changes Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/01/2019	6579168	709.80	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/01/2019	6579204	1,607.04	Revenue	NUS00107	Dorington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/01/2019	6579166	654.72	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/01/2019	6579200	1,029.60	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/01/2019	6579175	561.60	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/01/2019	6579169	505.92	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/01/2019	6579164	854.10	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/01/2019	6579150	9,982.98	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/01/2019	6579201	631.80	Revenue	NUS00541	Marches Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/01/2019	6579202	819.00	Revenue	NUS00541	Marches Academy Trust
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2019	6578992	1,055.64	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2019	6578993	1,364.52	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2019	6578994	1,145.04	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2019	6578995	1,378.92	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2019	6578996	1,092.24	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2019	6578997	879.36	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2019	6578998	1,528.92	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2019	6578999	1,528.92	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2019	6579000	1,075.20	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2019	6579001	1,063.56	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2019	6579002	1,423.32	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2019	6579003	999.36	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2019	6579004	669.24	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2019	6579005	930.60	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/01/2019	6581825	276,252.62	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580196	5,560.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	11/01/2019	6569129	974.82	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/01/2019	6569132	633.11	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	11/01/2019	6569135	419.85	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/01/2019	6569138	1,590.04	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/01/2019	6577466	530.37	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/01/2019	6577467	6,500.00	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/01/2019	6580186	20,447.69	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Third Party Payments - Private Contractors	11/01/2019	6580258	21,180.80	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/01/2019	6577298	568.95	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580183	3,240.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580184	2,430.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	11/01/2019	6569922	1,337.25	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	11/01/2019	6569922	871.14	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	11/01/2019	6569922	66.53	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/01/2019	6580433	110.33	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/01/2019	6580433	463.51	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2019	6569946	1,905.68	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2019	6569966	795.57	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	11/01/2019	6580457	1,832.67	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	11/01/2019	6580591	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	11/01/2019	6580592	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	11/01/2019	6580593	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	11/01/2019	6580594	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580190	660.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	11/01/2019	6580327	988.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2019	6580328	1,190.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	11/01/2019	6580329	1,302.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	11/01/2019	6580331	438.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	11/01/2019	6580332	1,300.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580349	608.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580364	1,026.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580365	798.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580366	165.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580366	1,065.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580367	775.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580368	812.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580369	840.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580371	800.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580372	1,520.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/01/2019	6577318	528.30	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580191	838.50	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580192	648.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580194	596.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580195	568.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	11/01/2019	6580208	2,026.50	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	11/01/2019	6580209	2,065.00	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	11/01/2019	6580210	2,124.50	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	11/01/2019	6580211	2,089.50	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	11/01/2019	6580212	2,103.50	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	11/01/2019	6580213	2,072.00	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	11/01/2019	6580214	1,953.00	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/01/2019	6570098	500.00	Revenue	CRD80306	Joanna Chadwick
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	11/01/2019	6571520	524.00	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/01/2019	6579310	1,211.87	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/01/2019	6579386	451.02	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/01/2019	6580500	3,530.23	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/01/2019	6580527	2,707.87	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580597	1,948.90	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580598	1,948.90	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580599	2,923.35	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580600	2,681.40	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580601	2,681.40	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580602	4,022.10	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580603	2,029.14	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580604	2,029.14	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580605	3,043.71	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580606	2,236.12	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580607	2,236.12	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580608	3,354.18	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580609	2,084.90	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580610	2,084.90	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580611	3,127.35	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580612	2,171.30	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580613	2,171.30	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580614	3,256.95	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	11/01/2019	6580615	1,629.93	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	11/01/2019	6580616	2,074.46	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	11/01/2019	6580617	3,556.22	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580618	2,447.32	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580619	2,447.32	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580620	3,670.98	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580621	2,460.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580622	2,460.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2019	6580623	3,690.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/01/2019	6579095	1,188.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/01/2019	6580624	793.80	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	11/01/2019	6562284	840.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580185	104.88	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2019	6580185	761.62	Revenue	CRD93953	S D Travel
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/01/2019	6568467	11,295.11	Capital	CRD95642	Wildfowl & Wetlands Trust
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	11/01/2019	6569924	926.23	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	11/01/2019	6569924	41.47	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	11/01/2019	6569924	82.95	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	11/01/2019	6569924	193.54	Revenue	CRD97442	West Mercia Energy

Payments January 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	11/01/2019	6569924	138.24	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	11/01/2019	6571391	12,750.00	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Water	11/01/2019	6580234	102.38	Revenue	CRD99325	Perry Wood Primary & Nursery School
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Energy Costs	11/01/2019	6580234	1,208.26	Revenue	CRD99325	Perry Wood Primary & Nursery School
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Energy Costs	11/01/2019	6580234	276.69	Revenue	CRD99325	Perry Wood Primary & Nursery School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	11/01/2019	6580234	400.00	Revenue	CRD99325	Perry Wood Primary & Nursery School
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	11/01/2019	6562121	2,212.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	11/01/2019	6580344	5,259.04	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/01/2019	6580344	601.23	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	11/01/2019	6580344	1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/01/2019	6580344	150.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2019	6571672	102.11	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2019	6571672	130.11	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2019	6571672	240.71	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2019	6571672	106.51	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2019	6571672	228.87	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2019	6571672	107.59	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2019	6571672	91.67	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2019	6571672	91.07	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2019	6571672	113.59	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2019	6571672	106.07	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/01/2019	6580667	675.00	Revenue	CRT03395	Kyrebrook Daycare Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	11/01/2019	6574066	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/01/2019	6580346	19,998.35	Revenue	CRT05016	Sam Bradshaw Productions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/01/2019	6580296	2,250.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/01/2019	6580297	2,250.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/01/2019	6577450	8,414.33	Revenue	CRT05547	Choices Homes For Children
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	11/01/2019	6580259	578.00	Revenue	CRT05760	Learncycling
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2019	6580293	501.96	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2019	6580294	1,456.10	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/01/2019	6577453	18,250.14	Revenue	CRT06366	Keys Specialist Residential C S Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	11/01/2019	6580204	1,095.09	Revenue	CRT06477	M Yale Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2019	6580298	5,560.95	Revenue	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2019	6580299	2,238.46	Revenue	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	11/01/2019	6572608	132.25	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	11/01/2019	6572608	851.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	11/01/2019	6575412	1,501.85	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Clothing Uniform & Laundry	11/01/2019	6577154	20.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	11/01/2019	6577154	10.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Other Committees/Establishmts	11/01/2019	6577154	27.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	11/01/2019	6577154	64.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	11/01/2019	6577154	249.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	11/01/2019	6577154	105.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Clothing Uniform & Laundry	11/01/2019	6577154	30.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Communications & Computing	11/01/2019	6577154	18.36	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	11/01/2019	6577154	238.25	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	11/01/2019	6577154	74.10	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Clothing Uniform & Laundry	11/01/2019	6577154	137.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	11/01/2019	6577154	136.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	11/01/2019	6577154	75.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Communications & Computing	11/01/2019	6577154	6.50	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	11/01/2019	6577154	404.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	11/01/2019	6577154	51.89	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Other Committees/Establishmts	11/01/2019	6577154	290.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Transport Related - Public Transport	11/01/2019	6577154	79.60	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmts	11/01/2019	6577154	174.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	11/01/2019	6577154	117.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	11/01/2019	6572428	4,137.00	Revenue	CRT07252	The Family Place Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/01/2019	6582829	443.40	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	14/01/2019	6582830	701.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	14/01/2019	6582831	529.40	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/01/2019	6582833	2,908.32	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	14/01/2019	6582578	47.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	14/01/2019	6582578	12.03	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Communications & Computing	14/01/2019	6582578	10.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	14/01/2019	6582578	0.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	14/01/2019	6582578	98.22	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	14/01/2019	6582578	765.40	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	14/01/2019	6582578	142.92	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	14/01/2019	6582578	5.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	14/01/2019	6582578	43.32	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipmt. Furn. & Materials	14/01/2019	6582578	3.31	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipmt. Furn. & Materials	14/01/2019	6582578	21.83	Revenue	CRD11294	Chelmaren Childrens Home Ac

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	14/01/2019	6582578	0.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	14/01/2019	6582578	17.15	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/01/2019	6579347	21,940.00	Capital	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Premises Related - Contracts	14/01/2019	6582528	1,380.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	14/01/2019	6582855	519.48	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	14/01/2019	6582858	977.98	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/01/2019	6582869	8,073.20	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	14/01/2019	6582885	684.62	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582527	2,220.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	14/01/2019	6582793	8,652.43	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	14/01/2019	6577550	1,387.28	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	14/01/2019	6577552	709.35	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	14/01/2019	6582916	1,276.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/01/2019	6580456	578.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	14/01/2019	6582924	1,604.75	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	14/01/2019	6580398	591.07	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	14/01/2019	6582243	9,497.24	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582526	3,000.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/01/2019	6569932	488.76	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/01/2019	6569935	952.84	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/01/2019	6569937	488.76	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/01/2019	6569938	480.76	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582296	1,900.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	14/01/2019	6582297	800.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582300	1,224.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	14/01/2019	6582302	600.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	14/01/2019	6582303	550.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	14/01/2019	6582304	510.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	14/01/2019	6582306	551.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	14/01/2019	6582361	640.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582362	1,380.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582363	3,400.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582364	960.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582365	551.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582365	551.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582366	1,085.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582367	2,120.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582368	1,000.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	14/01/2019	6582371	672.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582372	466.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	14/01/2019	6582373	1,354.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582374	775.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582529	586.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/01/2019	6580585	7,193.55	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	14/01/2019	6573827	597.50	Revenue	CRD74336	Orangeleaf Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	14/01/2019	6571390	15,805.50	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	14/01/2019	6568715	-1,122.26	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	14/01/2019	6578952	286,807.33	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	14/01/2019	6582289	950.00	Revenue	CRD81274	10Th Viscount Boynes 1991 Settlement
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	14/01/2019	6582290	520.55	Revenue	CRD81274	10Th Viscount Boynes 1991 Settlement
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	14/01/2019	6577580	740.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	14/01/2019	6577581	740.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	14/01/2019	6580394	1,470.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - R & M Property Policy Group	14/01/2019	6582968	516.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	14/01/2019	6582971	1,825.00	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582262	3,245.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	14/01/2019	6582481	525.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	14/01/2019	6561689	430.00	Revenue	CRD92701	Vocalink
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	14/01/2019	6580424	3,250.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	14/01/2019	6580425	3,250.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	14/01/2019	6580426	3,850.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	14/01/2019	6580427	4,025.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	14/01/2019	6582979	1,660.66	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	14/01/2019	6582980	608.06	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	14/01/2019	6582982	1,024.06	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	14/01/2019	6582984	439.99	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	14/01/2019	6577304	670.00	Revenue	CRD95180	Access 2 Trees Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	14/01/2019	6573697	1,035.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	14/01/2019	6572179	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/01/2019	6582242	7,708.33	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	14/01/2019	6583000	490.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	14/01/2019	6583002	534.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	14/01/2019	6583003	525.00	Revenue	CRD96798	Shield On-Site Services Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	14/01/2019	6583015	440.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582248	1,360.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582254	990.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582255	1,020.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	14/01/2019	6582257	768.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582293	540.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	14/01/2019	6580326	72,470.89	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/01/2019	6579346	2,381.73	Capital	CRT00820	Tim Ratcliffe Associates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	14/01/2019	6577305	7,093.54	Revenue	CRT01807	Trinity Fire & Security Systems
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Income - Sales	14/01/2019	6577881	507.71	Revenue	CRT04811	Maxine Smith
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/01/2019	6579348	72,500.00	Capital	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/01/2019	6579349	19,400.00	Capital	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	14/01/2019	6580482	700.00	Revenue	CRT06765	Norwood House Hotel Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/01/2019	6582264	3,195.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	14/01/2019	6583054	2,100.00	Revenue	CRT07102	Ics Cool Energy Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	14/01/2019	6583055	976.27	Revenue	CRT07144	Abbas Consulting Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	14/01/2019	6582398	55.80	Revenue	CRT07162	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	14/01/2019	6582398	553.84	Revenue	CRT07162	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/01/2019	6582223	560.00	Revenue	CRT07236	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	14/01/2019	6582222	807.84	Revenue	CRT07338	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	14/01/2019	6574069	736.00	Revenue	CRT07406	Blueskies Play Therapy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	14/01/2019	6574070	748.00	Revenue	CRT07406	Blueskies Play Therapy
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	14/01/2019	6575427	705.00	Revenue	EMO00016	J Bannister & E Linney
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583666	809.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583667	747.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583669	555.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583671	681.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583689	699.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583704	514.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583716	555.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583717	614.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583718	669.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583727	573.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583739	501.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583742	791.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583744	1,241.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583757	514.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583761	871.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583781	509.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583785	1,653.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583786	530.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583787	825.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583804	527.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583807	583.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583810	699.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583828	938.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583831	530.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583840	717.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583852	712.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583857	527.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583865	1,237.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6583905	538.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6584062	676.61	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/01/2019	6577473	5,681.75	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/01/2019	6578912	784.60	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/01/2019	6578912	8.90	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/01/2019	6578912	360.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/01/2019	6582866	19,858.19	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/01/2019	6584063	6,138.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	15/01/2019	6577560	1,825.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/01/2019	6580432	110.33	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/01/2019	6580432	460.61	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/01/2019	6580434	158.16	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/01/2019	6580434	301.44	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584010	2,000.00	Revenue	CRD62227	Zellis - Prev Northgate
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Equipt. Furn. & Materials	15/01/2019	6583962	107.00	Revenue	CRD65378	Furniture@Work Ltd
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Equipt. Furn. & Materials	15/01/2019	6583962	290.00	Revenue	CRD65378	Furniture@Work Ltd
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Equipt. Furn. & Materials	15/01/2019	6583962	368.00	Revenue	CRD65378	Furniture@Work Ltd
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Equipt. Furn. & Materials	15/01/2019	6583962	382.00	Revenue	CRD65378	Furniture@Work Ltd
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Equipt. Furn. & Materials	15/01/2019	6583962	1,150.00	Revenue	CRD65378	Furniture@Work Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/01/2019	6584140	4,002.41	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	15/01/2019	6577173	3,476.43	Revenue	CRD67076	Perthyn
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/01/2019	6584142	80,683.00	Revenue	CRD67166	Sunfield Childrens Homes Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	15/01/2019	6571496	10,999.54	Revenue	CRD78275	Fretwell-Downing Hospitality
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	15/01/2019	6572444	540.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/01/2019	6577927	150.00	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	15/01/2019	6577927	260.00	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Grants & Subscriptions	15/01/2019	6577927	60.00	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Grants & Subscriptions	15/01/2019	6577927	20.00	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	15/01/2019	6577927	18.18	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	15/01/2019	6577927	0.66	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	15/01/2019	6577927	2.51	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	15/01/2019	6570252	1,472.04	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	15/01/2019	6563136	893.92	Revenue	CRD87777	L Lewis
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	15/01/2019	6571588	20,008.33	Revenue	CRD89317	Lifestyle Fitness
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	15/01/2019	6568665	4,666.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584054	9,775.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584055	7,560.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584056	13,200.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584057	8,400.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/01/2019	6584156	5,173.46	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/01/2019	6584157	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/01/2019	6584158	5,033.96	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	15/01/2019	6577254	1,091.88	Revenue	CRD96331	Vip System Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	15/01/2019	6583552	31,291.52	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/01/2019	6584160	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/01/2019	6584161	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6570102	1,250.00	Revenue	CRD98696	Mr Patrick Wainwright
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6570103	750.00	Revenue	CRD98696	Mr Patrick Wainwright
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/01/2019	6584164	4,703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/01/2019	6584165	4,754.29	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/01/2019	6584166	4,703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/01/2019	6584167	4,754.29	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/01/2019	6584168	4,428.57	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Equipt. Furn. & Materials	15/01/2019	6583960	19,400.00	Revenue	CRD99406	Igloo Vision Ltd
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Equipt. Furn. & Materials	15/01/2019	6583961	6,500.00	Revenue	CRD99406	Igloo Vision Ltd
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Equipt. Furn. & Materials	15/01/2019	6583961	1,500.00	Revenue	CRD99406	Igloo Vision Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	15/01/2019	6584200	1,800.00	Revenue	CRT01062	Saail
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/01/2019	6580584	1,826.00	Capital	CRT01545	Strettons Upholstery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/01/2019	6577928	53.85	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/01/2019	6577928	133.11	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/01/2019	6577928	111.01	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/01/2019	6577928	107.57	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/01/2019	6577928	102.19	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/01/2019	6577928	94.37	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/01/2019	6577928	91.99	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	15/01/2019	6575476	65,000.00	Revenue	CRT03306	Savills (UK) Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/01/2019	6584170	25,098.64	Revenue	CRT04696	Options Autism (1) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/01/2019	6584171	25,935.26	Revenue	CRT04696	Options Autism (1) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/01/2019	6584172	25,935.26	Revenue	CRT04696	Options Autism (1) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584051	1,380.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584052	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584053	3,450.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	15/01/2019	6574056	2,097.50	Revenue	CRT04936	Lucton School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	15/01/2019	6574057	2,097.50	Revenue	CRT04936	Lucton School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584049	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584050	8,925.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584060	5,850.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584061	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584111	3,600.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584112	2,250.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584113	4,500.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584114	5,400.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6582813	20.80	Revenue	CRT05317	Bbplc Gpa Gbp
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6582813	741.74	Revenue	CRT05317	Bbplc Gpa Gbp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584084	-2,695.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584085	-1,838.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584086	-4,000.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584087	-3,000.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584088	-4,000.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584089	-7,000.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584090	-1,000.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584091	-4,900.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584115	28,084.20	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584118	2,695.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584119	2,695.00	Revenue	CRT05911	Liquidlogic Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584120	1,838.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584121	1,838.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584122	2,000.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584123	2,000.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584124	4,000.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584125	3,000.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584126	3,000.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584127	4,000.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584128	4,000.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584129	7,000.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584130	3,500.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584131	3,500.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584132	1,000.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584133	1,000.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584134	4,900.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584135	4,900.00	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/01/2019	6584106	8,345.35	Revenue	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584058	10,925.00	Revenue	CRT06620	Lhi Group Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584059	7,980.00	Revenue	CRT06620	Lhi Group Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	15/01/2019	6570162	1,980.25	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	15/01/2019	6570163	2,853.07	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	15/01/2019	6570164	8,556.18	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584107	10,800.00	Revenue	CRT07052	Me Learning Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584108	2,700.00	Revenue	CRT07052	Me Learning Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584109	19,800.00	Revenue	CRT07052	Me Learning Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2019	6584110	6,750.00	Revenue	CRT07052	Me Learning Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/01/2019	6584136	5,425.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584626	1,058.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584774	5,754.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584777	2,334.78	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584779	743.94	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584780	1,227.07	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584781	2,542.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584783	1,309.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584784	4,227.84	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584785	1,627.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584786	1,196.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584787	1,351.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584788	1,703.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584790	1,921.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584792	4,942.81	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	16/01/2019	6583373	810.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/01/2019	6584627	4,300.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/01/2019	6584628	2,560.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/01/2019	6579410	4,867.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/01/2019	6579411	4,867.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/01/2019	6579412	6,666.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/01/2019	6579415	2,034.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/01/2019	6579416	4,867.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/01/2019	6579417	2,434.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/01/2019	6584913	3,535.95	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/01/2019	6584671	1,881.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/01/2019	6584836	440.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	16/01/2019	6583638	0.03	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	16/01/2019	6583638	-0.03	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	16/01/2019	6583638	768.16	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	16/01/2019	6583638	1.70	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	16/01/2019	6583638	103.98	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	16/01/2019	6583638	57.71	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	16/01/2019	6583638	135.08	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	16/01/2019	6583638	19.53	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/01/2019	6577218	438.33	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/01/2019	6577220	810.14	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	16/01/2019	6577225	1,191.48	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	16/01/2019	6577232	2,920.56	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Grants & Subscriptions	16/01/2019	6580474	1,500.00	Revenue	CRD87315	Craven Arms Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	16/01/2019	6583369	3,754.95	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/01/2019	6583306	950.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	16/01/2019	6575515	15,416.00	Revenue	CRD91194	Connexus Housing Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/01/2019	6584673	1,680.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/01/2019	6578242	712.20	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/01/2019	6584809	1,440.00	Revenue	CRT03871	Tony's Private Hire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/01/2019	6584911	14,579.36	Revenue	CRT05367	Gamma Telecom Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/01/2019	6584912	732.00	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	16/01/2019	6573916	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	16/01/2019	6573917	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	16/01/2019	6573918	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/01/2019	6582642	900.00	Revenue	CRT07294	James W Boag
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	16/01/2019	6583974	1,708.20	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	16/01/2019	6584032	720.72	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	16/01/2019	6583973	1,521.00	Revenue	NUS00556	The Towers Day Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	16/01/2019	6583505	1,490.27	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	16/01/2019	6583520	445.35	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	16/01/2019	6583939	11,577.26	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/01/2019	6584011	1,000.00	Capital	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Repair & Maint. General	16/01/2019	6583661	499.40	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	16/01/2019	6584047	706.21	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	16/01/2019	6584047	408.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	16/01/2019	6583659	581.45	Revenue	STX00083	M W D Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/01/2019	6583519	3,315.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	16/01/2019	6583933	2,026.84	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	16/01/2019	6583934	3,067.50	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/01/2019	6583982	595.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	16/01/2019	6583984	448.40	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	16/01/2019	6583993	720.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/01/2019	6584044	1,031.01	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/01/2019	6584044	843.55	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	16/01/2019	6584046	684.18	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	16/01/2019	6584046	456.12	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - R & M Property Policy Group	16/01/2019	6583456	422.63	Revenue	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	16/01/2019	6583457	418.24	Revenue	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/01/2019	6584001	504.59	Revenue	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584665	2,700.00	Revenue	STX00578	Scaf Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584665	2,700.00	Revenue	STX00578	Scaf Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584665	1,450.00	Revenue	STX00578	Scaf Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584665	1,450.00	Revenue	STX00578	Scaf Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584666	4,500.00	Revenue	STX00578	Scaf Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584666	4,500.00	Revenue	STX00578	Scaf Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584666	6,110.72	Revenue	STX00578	Scaf Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584666	6,110.72	Revenue	STX00578	Scaf Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584667	21,591.02	Revenue	STX00578	Scaf Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584667	21,591.02	Revenue	STX00578	Scaf Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584667	8,000.00	Revenue	STX00578	Scaf Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584667	8,000.00	Revenue	STX00578	Scaf Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584668	17,000.00	Revenue	STX00578	Scaf Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584668	17,000.00	Revenue	STX00578	Scaf Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584668	9,600.00	Revenue	STX00578	Scaf Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2019	6584668	9,600.00	Revenue	STX00578	Scaf Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	16/01/2019	6584043	7,090.00	Capital	TOP2298	Candor Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/01/2019	6585576	503.28	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	17/01/2019	6580239	526.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2019	6582836	5,788.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	17/01/2019	6582843	535.55	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2019	6582845	3,385.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/01/2019	6363026	32,767.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/01/2019	6363026	2,149,950.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/01/2019	6585632	1,174.32	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/01/2019	6585633	3,914.40	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585634	4,297.30	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/01/2019	6585643	559.20	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/01/2019	6585647	909.72	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/01/2019	6585650	805.00	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	17/01/2019	6578924	622.23	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	17/01/2019	6578929	450.43	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/01/2019	6577885	45.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/01/2019	6577885	9.95	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/01/2019	6577885	7.50	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/01/2019	6577885	8.60	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/01/2019	6577885	117.80	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/01/2019	6577885	23.10	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/01/2019	6577885	150.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/01/2019	6577885	28.50	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/01/2019	6577885	23.16	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/01/2019	6577885	30.90	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/01/2019	6577885	28.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/01/2019	6577885	17.58	Revenue	CRD49286	Wynnstay Group Plc

Payments January 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	17/01/2019	6585931	124.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	17/01/2019	6585931	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	17/01/2019	6585931	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	17/01/2019	6585931	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	17/01/2019	6585931	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	17/01/2019	6585931	45.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	17/01/2019	6585931	38.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	17/01/2019	6585931	45.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	17/01/2019	6585931	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	17/01/2019	6585931	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	17/01/2019	6585931	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	17/01/2019	6585931	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	17/01/2019	6585931	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	17/01/2019	6585931	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	17/01/2019	6585931	45.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	17/01/2019	6585931	45.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	17/01/2019	6585931	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/01/2019	6570099	850.00	Revenue	CRD80306	Joanna Chadwick
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2019	6577433	8,228.29	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2019	6577434	23,028.57	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2019	6577435	25,641.42	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2019	6577436	18,777.14	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/01/2019	6584966	1,620.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/01/2019	6584967	1,365.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585008	-2,011.20	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585009	-655.97	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585010	-2,325.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585011	-689.40	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585012	-2,259.20	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585013	-2,944.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585774	608.20	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585775	608.20	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585776	912.30	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585777	1,508.40	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585778	2,514.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585779	1,036.50	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585780	691.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585781	691.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585782	1,743.75	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585783	2,906.25	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585784	689.40	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585785	919.20	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585786	1,694.40	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585787	2,824.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585788	2,208.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585789	3,680.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585792	655.80	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585795	600.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585796	600.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585797	900.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	17/01/2019	6585949	2,552.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	17/01/2019	6584099	-12,023.30	Revenue	CRD86764	Contract Furniture Specialists
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	17/01/2019	6585446	12,023.30	Revenue	CRD86764	Contract Furniture Specialists
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	17/01/2019	6585959	1,203.38	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/01/2019	6575488	579.90	Revenue	CRD87761	Billcar Precision Engineering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/01/2019	6570040	1,854.54	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/01/2019	6575380	4,249.44	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	17/01/2019	6568719	575.99	Revenue	CRD88333	Impact Mail & Print (UK) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2019	6585991	707.95	Capital	CRD88370	Data & Telephony Consultancy Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	17/01/2019	6585405	2,573.90	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	17/01/2019	6575379	387.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/01/2019	6575379	359.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/01/2019	6575379	80.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/01/2019	6575379	387.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/01/2019	6575379	657.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/01/2019	6575379	395.17	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	17/01/2019	6575379	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/01/2019	6571413	74.94	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/01/2019	6571413	461.60	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/01/2019	6585823	600.00	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Sales	17/01/2019	6570928	483.20	Revenue	CRD90524	Event Lights Limited

Payments January 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/01/2019	6575485	1,000.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	17/01/2019	6575486	1,647.12	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	17/01/2019	6580458	441.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	17/01/2019	6585341	8,116.91	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	17/01/2019	6585341	11,226.50	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2019	6584178	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2019	6584179	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2019	6584180	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2019	6584181	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/01/2019	6575480	650.00	Revenue	CRD95485	Mr Matthew Dunford
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6585996	822.48	Revenue	CRD95593	Western Power Distribution
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	17/01/2019	6585997	1,268.23	Revenue	CRD95593	Western Power Distribution
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	17/01/2019	6575439	1,355.60	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	17/01/2019	6575439	338.90	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	17/01/2019	6577292	440.00	Revenue	CRD96902	Gavin Tree Specialists Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/01/2019	6571570	1,176.99	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/01/2019	6571570	2,397.35	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/01/2019	6570927	1,171.98	Revenue	CRD97907	Royal National Theatre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/01/2019	6570927	2,600.82	Revenue	CRD97907	Royal National Theatre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	17/01/2019	6571265	796.98	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/01/2019	6585827	840.00	Revenue	CRD99987	Rainbow Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/01/2019	6578198	880.74	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	17/01/2019	6571395	1,659.00	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	17/01/2019	6552002	8,300.00	Revenue	CRT02625	Signis Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Equip. Furn. & Materials	17/01/2019	6584812	294.00	Revenue	CRT03117	Complete Business Solutions Group Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Equip. Furn. & Materials	17/01/2019	6584812	75.00	Revenue	CRT03117	Complete Business Solutions Group Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Equip. Furn. & Materials	17/01/2019	6584812	267.00	Revenue	CRT03117	Complete Business Solutions Group Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	17/01/2019	6572183	2,835.35	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	17/01/2019	6572184	2,195.12	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	17/01/2019	6575434	3,318.12	Revenue	CRT03794	Alphabet (Gb) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/01/2019	6585839	506.98	Revenue	CRT04018	Swan Mere Day Centre
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	17/01/2019	6585526	122.79	Revenue	CRT04526	Vimto
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/01/2019	6585526	326.84	Revenue	CRT04526	Vimto
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2019	6585851	559.20	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/01/2019	6572545	3,425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/01/2019	6572546	4,140.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	17/01/2019	6575500	2,192.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/01/2019	6585854	835.20	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/01/2019	6580447	20,239.27	Revenue	CRT05578	Maintel Europe Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/01/2019	6577189	6,282.87	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/01/2019	6577189	265.13	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	17/01/2019	6571201	3,093.86	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	17/01/2019	6571202	2,632.50	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	17/01/2019	6584712	2,790.00	Revenue	CRT06296	Gkochane Consulting Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	17/01/2019	6570166	787.50	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	17/01/2019	6570167	1,606.25	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	17/01/2019	6578958	2,275.00	Revenue	CRT06338	Metdesk Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583044	562.50	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583047	19.17	Revenue	CRT06734	

Payments January 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/01/2019	6583049	1,020.00	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Rents	17/01/2019	6583412	1,387.50	Revenue	CRT06739	Shrubbery House Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/01/2019	6585861	782.88	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/01/2019	6585865	782.88	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/01/2019	6585868	782.88	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	17/01/2019	6575410	1,150.93	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/01/2019	6571475	850.00	Revenue	CRT07538	S K Raja
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/01/2019	6570101	950.00	Revenue	EMO00161	Nicola Mcintosh
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/01/2019	6584949	500.00	Revenue	EMO00289	Hannah Horton
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/01/2019	6584948	650.00	Revenue	EMO00497	Daniel Dodd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585887	2,905.44	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2019	6585888	3,318.72	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments - Other	17/01/2019	6585889	2,667.52	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments - Other	17/01/2019	6585890	539.84	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	17/01/2019	6582817	2,772.00	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	17/01/2019	6582817	3,066.00	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	17/01/2019	6582818	1,650.00	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	17/01/2019	6582820	3,402.00	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/01/2019	6585242	9,798.28	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/01/2019	6585409	750.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	18/01/2019	6575456	467.88	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/01/2019	6586992	784.20	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/01/2019	6586993	1,375.00	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/01/2019	6586432	1,598.13	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/01/2019	6582912	9,602.24	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	18/01/2019	6575403	726.75	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/01/2019	6575484	2,670.13	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	18/01/2019	6577285	2,520.00	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/01/2019	6577418	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/01/2019	6577420	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	18/01/2019	6577421	3,408.60	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/01/2019	6577422	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/01/2019	6577424	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/01/2019	6577425	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	18/01/2019	6584141	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/01/2019	6586926	1,134.50	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	18/01/2019	6582543	3,223.76	Capital	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services - Other Support Services	18/01/2019	6574053	1,125.00	Revenue	CRD79779	Coram Voice
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services - Other Support Services	18/01/2019	6574054	450.00	Revenue	CRD79779	Coram Voice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2019	6587012	546.21	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2019	6587013	868.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/01/2019	6577427	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/01/2019	6577428	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/01/2019	6577431	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/01/2019	6584149	7,158.06	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	18/01/2019	6586487	5,875.00	Revenue	CRD82950	Built For Now Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	18/01/2019	6586487	5,875.00	Revenue	CRD82950	Built For Now Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Supplies And Services - Miscellaneous Expenses	18/01/2019	6578961	600.00	Revenue	CRD86418	Samco (Norton) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	18/01/2019	6572642	269.50	Revenue	CRD87738	Tameside Mbc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	18/01/2019	6572642	120.00	Revenue	CRD87738	Tameside Mbc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	18/01/2019	6572642	167.40	Revenue	CRD87738	Tameside Mbc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	18/01/2019	6572438	1,434.74	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Below The Line - Insurances	18/01/2019	6575474	641.16	Revenue	CRD89625	Shrewsbury Steam Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/01/2019	6585407	1,140.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/01/2019	6585437	261.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/01/2019	6585437	445.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	18/01/2019	6585993	575.00	Revenue	CRD90502	Aib Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	18/01/2019	6586428	8,874.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	18/01/2019	6586429	1,647.12	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	18/01/2019	6573994	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	18/01/2019	6573995	4,332.16	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	18/01/2019	6586005	2,625.00	Revenue	CRD97036	Alfred Bagnall & Sons (Midlands) Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	18/01/2019	6586535	7,500.00	Revenue	CRD98447	Inphase Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Equipt. Furn. & Materials	18/01/2019	6575437	685.00	Revenue	CRD98631	Trackyou Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/01/2019	6583372	30,000.00	Revenue	CRD98717	Havas People Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	18/01/2019	6586007	1,900.00	Capital	CRT02070	Hoare Lea & Partners
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	18/01/2019	6572680	106.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	18/01/2019	6572680	253.23	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	18/01/2019	6572680	111.78	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	18/01/2019	6572680	110.41	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	18/01/2019	6572680	98.71	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	18/01/2019	6572680	107.89	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	18/01/2019	6572680	232.50	Revenue	CRT02641	Newcross Healthcare Solutions

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591189	671.04	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591190	671.04	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591194	1,267.52	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591196	649.60	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Transfer Payments - Other	18/01/2019	6591198	2,236.80	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591633	-7,025.52	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591203	913.36	Revenue	HOM01966	Hands On Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591204	913.36	Revenue	HOM01966	Hands On Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591206	2,087.68	Revenue	HOM01966	Hands On Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591207	2,609.60	Revenue	HOM01966	Hands On Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591208	521.92	Revenue	HOM01966	Hands On Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591209	782.88	Revenue	HOM01966	Hands On Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591210	782.88	Revenue	HOM01966	Hands On Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591211	989.28	Revenue	HOM01966	Hands On Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2019	6591212	2,400.00	Revenue	HOM01968	Runwood Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Transfer Payments - Other	18/01/2019	6591214	521.92	Revenue	HOM01969	Quil Care Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591215	759.36	Revenue	HOM01969	Quil Care Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591216	894.72	Revenue	HOM01969	Quil Care Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2019	6591218	23,222.40	Revenue	HOM01970	Orbis Education & Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2019	6591220	1,808.04	Revenue	HOM01974	Four Seasons (Bamford) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2019	6591221	1,974.72	Revenue	HOM01974	Four Seasons (Bamford) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/01/2019	6591222	6,337.64	Revenue	HOM01976	Voyage Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2019	6591224	1,834.28	Revenue	HOM01982	Grosvenor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2019	6591225	4,650.24	Revenue	HOM01983	Salutem Ld Bidco Iv Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591226	1,153.28	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591227	1,174.32	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591229	1,379.36	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591230	1,876.16	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591231	1,994.48	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591232	2,168.48	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591234	671.04	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Transfer Payments - Other	18/01/2019	6591241	3,100.00	Revenue	HOM01986	Broomhill24 Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/01/2019	6550167	-8,426.88	Revenue	HOM01987	E C Investments Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/01/2019	6550167	-8,426.88	Revenue	HOM01987	E C Investments Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2019	6591242	2,092.20	Revenue	HOM01987	E C Investments Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2019	6591243	2,100.00	Revenue	HOM01988	Four Seasons Homes No 4 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2019	6591244	1,880.00	Revenue	HOM01990	Four Seasons (Bamford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2019	6591245	3,120.00	Revenue	HOM01995	St Andrews House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591246	1,043.84	Revenue	HOM01996	Forever Loving Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591248	652.40	Revenue	HOM01996	Forever Loving Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591249	652.40	Revenue	HOM01996	Forever Loving Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591250	652.40	Revenue	HOM01996	Forever Loving Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2019	6591260	2,120.00	Revenue	HOM02005	The Willows (Codsall) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591265	1,174.32	Revenue	HOM02008	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591266	1,174.32	Revenue	HOM02008	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591267	1,864.00	Revenue	HOM02008	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591269	521.92	Revenue	HOM02008	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591270	521.92	Revenue	HOM02008	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/01/2019	6591273	11,565.92	Revenue	HOM02011	Kent House (Select) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	18/01/2019	6591274	708.32	Revenue	HOM02013	Wishing Well Home Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/01/2019	6591275	6,220.68	Revenue	HOM02014	Tithe Barn & Stable Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/01/2019	6591278	2,108.28	Revenue	HOM02016	Aspenglade Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2019	6591279	2,000.00	Revenue	HOM02018	Coverage Care (Barclay Gardens)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	18/01/2019	6582235	583.20	Revenue	TOP29541	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	18/01/2019	6586292	121.74	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	18/01/2019	6586292	24,349.99	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/01/2019	6592623	532.35	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/01/2019	6586551	2,580.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	21/01/2019	6592512	1,640.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	21/01/2019	6582834	1,011.78	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/01/2019	6584950	6,355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	21/01/2019	6585265	1,295.00	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	21/01/2019	6585266	13,662.00	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/01/2019	6579096	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/01/2019	6579097	495.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	21/01/2019	6585327	3,250.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/01/2019	6577290	504.47	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	21/01/2019	6578963	821.88	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	21/01/2019	6578965	531.43	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	21/01/2019	6578968	563.49	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/01/2019	6585923	13,782.34	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/01/2019	6365466	-4,820.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/01/2019	6365466	65,811.92	Revenue	CRD55634	Shropshire & Wrekin Fire Authority

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/01/2019	6580451	46.51	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/01/2019	6580451	623.45	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/01/2019	6585427	32,150.19	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/01/2019	6585428	2,221.45	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/01/2019	6586383	109.20	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/01/2019	6586383	448.68	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	21/01/2019	6561928	2,634.00	Capital	CRD71158	R82 Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	21/01/2019	6585284	1,801.50	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	21/01/2019	6585285	2,750.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/01/2019	6586548	1,330.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/01/2019	6586549	1,400.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/01/2019	6586635	715.00	Revenue	CRD78460	Redwood Tree Specialists
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/01/2019	6586636	520.00	Revenue	CRD78460	Redwood Tree Specialists
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/01/2019	6586637	1,800.00	Revenue	CRD78460	Redwood Tree Specialists
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/01/2019	6586640	1,250.00	Revenue	CRD78460	Redwood Tree Specialists
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/01/2019	6585268	2,330.09	Capital	CRD81715	Mcphillips (Wellington) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/01/2019	6580444	9,800.36	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/01/2019	6584151	29,184.28	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/01/2019	6584152	23,914.28	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	21/01/2019	6584861	12.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	21/01/2019	6584861	3,150.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/01/2019	6586550	610.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/01/2019	6582401	949.00	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	21/01/2019	6586672	71,987.75	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/01/2019	6592198	3,450.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	21/01/2019	6592269	637.50	Revenue	CRD94976	Bridie Lloyd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/01/2019	6586864	14,259.65	Capital	CRD95593	Western Power Distribution
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	21/01/2019	6583966	1,300.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	21/01/2019	6584853	10,374.86	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	21/01/2019	6584853	5,114.64	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	21/01/2019	6584853	6,630.19	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	21/01/2019	6584853	23,194.25	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	21/01/2019	6584853	10,814.74	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	21/01/2019	6584854	174.74	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	21/01/2019	6584854	549.98	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/01/2019	6592572	560.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	21/01/2019	6580343	14,999.14	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/01/2019	6592162	18,406.16	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/01/2019	6592162	22,264.35	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/01/2019	6592162	6,065.75	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	21/01/2019	6592162	975.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/01/2019	6592162	28,145.66	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/01/2019	6592162	528.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/01/2019	6592162	17,684.09	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/01/2019	6592162	47,731.77	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	21/01/2019	6592162	1,800.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/01/2019	6571664	656.00	Revenue	CRT00046	Walsall Healthcare Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/01/2019	6580197	1,000.00	Revenue	CRT00662	Miss Kathryn Anslow
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/01/2019	6582404	2,832.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/01/2019	6585532	2,184.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/01/2019	6585533	4,104.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/01/2019	6585267	4,587.75	Capital	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	21/01/2019	6584855	576.00	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	21/01/2019	6586863	198,936.82	Capital	CRT03821	Morris Property Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/01/2019	6586552	880.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/01/2019	6580490	204,366.75	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	21/01/2019	6573919	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	21/01/2019	6585305	1,505.14	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Water	21/01/2019	6585306	721.55	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Water	21/01/2019	6585309	1,298.21	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Housing Services - Other Council Property	Income - Fees & Charges	21/01/2019	6586512	4,729.24	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/01/2019	6592192	700.00	Revenue	CRT06765	Norwood House Hotel Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	21/01/2019	6586012	536.00	Revenue	CRT06976	Automated Building & Energy Controls Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/01/2019	6592221	2,040.00	Revenue	CRT07195	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/01/2019	6580200	750.00	Revenue	CRT07351	Rachel Jones
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/01/2019	6584952	450.00	Revenue	EMO00498	Andrew Parker
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/01/2019	6574004	1,096.08	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/01/2019	6574005	996.96	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/01/2019	6574006	996.96	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/01/2019	6574007	1,046.28	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/01/2019	6574008	950.64	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/01/2019	6574009	948.36	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/01/2019	6574010	931.08	Revenue	RAT00021	Oswestry Housing Special Rent

Payments January 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/01/2019	6574011	1,001.88	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/01/2019	6574012	954.24	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/01/2019	6574013	954.24	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/01/2019	6592529	5,654.31	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593017	798.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593031	1,457.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593052	554.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593063	664.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593076	704.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593079	647.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593084	512.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593094	557.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593114	502.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593115	636.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593137	712.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593158	3,188.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593197	636.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593203	551.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593213	540.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593214	536.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593242	538.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593243	930.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2019	6593248	934.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/01/2019	6582835	6,901.24	Revenue	CRD10127	Welch & Phillips Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/01/2019	6593000	776.16	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	22/01/2019	6573840	1,080.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	22/01/2019	6583490	724.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/01/2019	6580442	1,261.26	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/01/2019	6580445	48,920.49	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	22/01/2019	6573630	428.34	Revenue	CRD74278	J & I Carpets
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	22/01/2019	6592994	4,950.00	Revenue	CRD74294	Yotta Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	22/01/2019	6574064	579.50	Revenue	CRD79637	Sarah Davys Jones Occ Therapy Servs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/01/2019	6593777	2,503.25	Revenue	CRD86917	Freedom Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/01/2019	6593778	2,503.25	Revenue	CRD86917	Freedom Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/01/2019	6577267	468.47	Revenue	CRD87777	L Lewis
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	22/01/2019	6592585	120.00	Revenue	CRD89592	Securitec Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	22/01/2019	6592585	1,170.00	Revenue	CRD89592	Securitec Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/01/2019	6577265	990.44	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	22/01/2019	6593264	3,250.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/01/2019	6585531	1,647.56	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/01/2019	6592306	1,681.00	Revenue	CRD96082	Kaleidoscope Home Entertainment
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2019	6578186	1,304.80	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2019	6580682	-643.08	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	22/01/2019	6592995	17,478.30	Revenue	CRD99180	Roadworks Information Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	22/01/2019	6592996	10,923.50	Revenue	CRD99180	Roadworks Information Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	22/01/2019	6582241	12,274.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/01/2019	6593785	14,392.99	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	22/01/2019	6570371	770.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	22/01/2019	6575526	430.00	Revenue	CRT03117	Complete Business Solutions Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	22/01/2019	6586484	1,370.10	Revenue	CRT03117	Complete Business Solutions Group Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments - Private Contractors	22/01/2019	6585228	5,322.60	Revenue	CRT03305	Ground Investigation & Piling Limited
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	22/01/2019	6592424	58.50	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	22/01/2019	6592424	585.04	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	22/01/2019	6593385	9.17	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	22/01/2019	6593385	729.99	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	22/01/2019	6592650	7.83	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	22/01/2019	6592650	594.40	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/01/2019	6593519	3,450.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/01/2019	6593520	3,187.50	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/01/2019	6593521	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/01/2019	6593522	1,575.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/01/2019	6593523	1,050.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/01/2019	6593524	3,600.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/01/2019	6593525	675.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/01/2019	6593787	12,353.19	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/01/2019	6593265	1,160.65	Capital	CRT06246	Dynamic Door Solutions Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	22/01/2019	6585280	5,548.00	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	22/01/2019	6585281	1,861.25	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	22/01/2019	6585282	1,980.25	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/01/2019	6593798	3,317.40	Revenue	CRT07029	Vision Support Social Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/01/2019	6593800	15,500.00	Revenue	CRT07313	Mangrove Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/01/2019	6592740	5,780.00	Capital	CRT07576	Shropshire Bathrooms & Tiles
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2019	6541550	4,902.86	Revenue	HOM02010	Barony Lodge Residential Care Home

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2019	6594553	1,947.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2019	6594554	1,947.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/01/2019	6594571	512.60	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/01/2019	6594572	512.60	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	23/01/2019	6583348	500.00	Revenue	CRD75233	S K W Jones Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	23/01/2019	6592472	1,775.00	Revenue	CRD82494	Frank Painter & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/01/2019	6577619	-61,435.32	Revenue	CRD84692	The Ducatt Heating Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/01/2019	6594922	2,808.49	Capital	CRD84692	The Ducatt Heating Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2019	6594582	2,011.20	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2019	6594583	502.80	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2019	6594584	1,188.50	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2019	6594585	2,325.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2019	6594586	581.25	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2019	6594587	689.40	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2019	6594588	919.20	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2019	6594589	2,259.20	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2019	6594590	564.80	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2019	6594591	2,944.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2019	6594592	736.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2019	6594593	2,306.25	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2019	6594596	3,075.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Grants & Subscriptions	23/01/2019	6570825	800.00	Revenue	CRD87371	Amhpa
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	23/01/2019	6592469	2,616.00	Revenue	CRD88283	Gradko International
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/01/2019	6583419	5,905.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/01/2019	6594929	1,380.00	Revenue	CRD90502	Aib Solutions Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/01/2019	6583411	360.35	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/01/2019	6583411	360.35	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2019	6594608	503.28	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2019	6594610	503.28	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	23/01/2019	6593518	440.00	Revenue	CRD96902	Gavin Tree Specialists Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2019	6594613	5,060.76	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	23/01/2019	6594935	3,694.24	Revenue	CRD99232	Tarmac Trading Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/01/2019	6586913	1,744.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/01/2019	6586914	4,480.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/01/2019	6586957	-2,144.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	23/01/2019	6592465	779.84	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2019	6594710	2,311.36	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2019	6594711	1,216.26	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2019	6594713	712.98	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2019	6594850	-778.22	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	23/01/2019	6593691	9,751.99	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	23/01/2019	6593516	962.50	Revenue	CRT05877	Ch Ecology Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	23/01/2019	6594240	1,272.40	Revenue	CRT05966	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	23/01/2019	6594242	442.38	Revenue	CRT05966	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	23/01/2019	6583346	500.00	Revenue	CRT06355	G&T Cooke (Farms) Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	23/01/2019	6592468	30.86	Revenue	CRT07053	Eh Owen
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	23/01/2019	6592468	1,307.00	Revenue	CRT07053	Eh Owen
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/01/2019	6592471	1,500.00	Revenue	EMO00153	Nigel Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	23/01/2019	6594266	496.82	Revenue	STX00579	Highley Property Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	23/01/2019	6594266	900.00	Revenue	STX00579	Highley Property Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582552	1,935.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584639	2,576.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584640	1,820.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6585413	4,170.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6585438	3,165.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593469	2,430.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593470	2,265.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593471	2,970.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593472	2,565.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593473	3,210.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/01/2019	6595267	3,976.18	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6583585	725.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6583586	486.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2019	6584662	1,044.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584794	1,120.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6586930	1,247.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2019	6592236	728.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592557	1,320.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592558	560.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592559	1,462.50	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592560	900.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593436	1,500.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6594273	413.50	Revenue	CRD03156	Diamond Cars (Telford) Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595265	2,925.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595266	2,700.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6594313	900.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6594376	1,500.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6594377	1,050.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	24/01/2019	6572329	3,187.50	Revenue	CRD29539	Balfours Llp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595245	720.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595246	600.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/01/2019	6580325	2,134.80	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595223	2,812.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595224	2,227.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595244	2,513.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/01/2019	6586793	4,642.74	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584678	2,085.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584679	1,875.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584680	2,010.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582292	900.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592542	2,160.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592543	2,212.50	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592544	2,520.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592545	2,520.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592546	1,185.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592218	1,800.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582530	2,100.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582531	2,700.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582532	2,400.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582533	1,650.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582570	2,590.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582571	1,820.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584848	2,625.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584849	1,650.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6585433	1,192.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592564	2,250.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592565	1,800.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593435	1,650.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6594310	2,250.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6579302	2,352.00	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6579303	2,397.00	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6579304	3,712.05	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584708	540.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584709	900.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584804	1,125.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6584804	1,125.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Equipt. Furn. & Materials	24/01/2019	6595332	4,650.00	Revenue	CRD67193	Redacted - Personal Information
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Equipt. Furn. & Materials	24/01/2019	6595332	3,100.00	Revenue	CRD67193	Redacted - Personal Information
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	24/01/2019	6594555	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	24/01/2019	6594556	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	24/01/2019	6594557	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	24/01/2019	6594558	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584796	2,486.06	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6584796	1,953.34	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593429	2,088.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6586931	1,680.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2019	6593697	1,200.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6580338	741.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6580339	676.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2019	6580340	598.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6580350	700.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6580351	1,904.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6580352	501.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2019	6580352	501.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6580353	3,150.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6580355	540.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6580355	540.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582294	2,550.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2019	6583574	1,050.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6583575	1,091.43	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2019	6583575	537.57	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6583576	2,241.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6583576	1,494.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6583577	1,286.40	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6583577	633.60	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6583578	1,200.00	Revenue	CRD68272	Central Taxis Ltd 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	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6583579	990.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6583580	1,590.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6583582	1,410.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/01/2019	6583583	1,620.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584681	783.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2019	6586839	1,065.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6586925	1,250.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6586977	624.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592213	810.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593722	1,290.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593723	1,080.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593724	884.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593725	840.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2019	6593727	840.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593728	986.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593729	1,568.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6593760	476.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6594268	1,596.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6594379	1,176.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6594382	720.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595229	1,400.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595230	810.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595232	666.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595252	490.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595252	490.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584630	2,604.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584631	2,850.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584632	2,100.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584633	2,700.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/01/2019	6584634	2,835.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584635	2,520.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584636	2,730.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	24/01/2019	6592693	578.18	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6583308	2,350.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6594378	756.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595249	637.50	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595250	720.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595251	465.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582553	2,775.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582554	3,150.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582555	3,075.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593455	900.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6577280	1,757.70	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6577280	334.80	Revenue	CRD73604	P E Davies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2019	6580333	1,428.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6577282	1,350.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6585434	1,050.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2019	6586836	1,584.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6579293	910.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	24/01/2019	6586638	1,200.00	Revenue	CRD78460	Redwood Tree Specialists
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6585435	750.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6585436	1,050.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593456	1,792.50	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6580360	840.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593700	1,200.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6572648	1,020.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6579294	1,605.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6580358	1,035.00	Revenue	CRD81406	Mr A H Tawasin
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6580361	1,650.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6577283	2,205.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6577895	889.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6577896	2,568.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6580363	576.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582360	1,989.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6592246	545.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/01/2019	6594475	1,470.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/01/2019	6594476	1,160.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6575511	319.50	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6575511	319.50	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6577271	910.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6577898	2,625.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6577899	1,575.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6577899	525.00	Revenue	CRD86137	Beardmore Travel Services Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592243	1,650.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592432	602.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593713	1,260.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593716	990.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6594386	900.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595123	1,200.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595124	738.34	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6595124	363.66	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/01/2019	6595125	1,600.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/01/2019	6595126	1,760.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595127	1,350.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	24/01/2019	6575452	426.17	Revenue	CRD90301	Battlefield Beers Ltd
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	24/01/2019	6595319	456.00	Revenue	CRD90321	Solon Security
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/01/2019	6584182	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/01/2019	6584183	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/01/2019	6584184	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/01/2019	6584185	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2019	6586927	1,440.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6580357	2,514.90	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6580357	515.10	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592431	259.25	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592431	259.25	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592434	809.20	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593698	505.70	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593699	103.80	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593699	1,343.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6594275	943.30	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6594383	552.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6579298	2,860.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6586842	2,212.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582556	747.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6585440	630.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592244	1,494.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6586555	2,100.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582577	1,050.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593482	810.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593483	810.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6595242	1,290.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6577902	785.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6583305	795.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6583305	795.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/01/2019	6571331	16,024.52	Capital	CRD95642	Wildfowl & Wetlands Trust
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	24/01/2019	6575440	1,587.84	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	24/01/2019	6575440	396.96	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593703	2,072.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6579257	3,150.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6579258	2,806.25	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6579259	1,453.87	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6579259	1,453.88	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6579260	3,040.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584805	1,800.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6585420	1,350.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592562	980.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6594315	600.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6586556	560.00	Revenue	CRD96816	Clee Hill Garage
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/01/2019	6575385	1,860.87	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/01/2019	6575385	1,958.59	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584641	1,530.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2019	6584658	2,185.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6586678	317.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6586678	317.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6586679	938.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6586680	852.60	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6586682	1,122.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6586837	987.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2019	6586838	585.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/01/2019	6586932	1,710.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6586933	732.60	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2019	6586933	1,487.40	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6586934	1,770.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6586935	2,820.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6586936	540.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6586979	1,024.00	Revenue	CRD99085	Shrewsbury Taxi Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2019	6586673	675.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6586929	1,260.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	24/01/2019	6595239	4,008.33	Revenue	CRT02705	Lord Search & Selection
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593437	2,550.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	24/01/2019	6595145	783.25	Revenue	CRT03142	Enviroclear Site Services Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	24/01/2019	6595146	745.88	Revenue	CRT03142	Enviroclear Site Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/01/2019	6580215	1,129.37	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/01/2019	6575512	1,470.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6575513	2,325.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6592561	1,035.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6586978	1,200.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584850	2,400.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	24/01/2019	6579020	2,835.35	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	24/01/2019	6579021	2,743.90	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2019	6579299	324.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2019	6579299	486.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2019	6579300	644.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6585414	1,260.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6594389	660.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	24/01/2019	6577797	920.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	24/01/2019	6594518	5.40	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	24/01/2019	6594518	1,166.80	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	24/01/2019	6594518	1,146.80	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6579301	780.00	Revenue	CRT05006	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/01/2019	6595110	550.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/01/2019	6595111	7,000.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/01/2019	6595115	8,100.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/01/2019	6595116	5,500.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2019	6577190	3,883.20	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2019	6577190	140.42	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/01/2019	6580568	8,800.00	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582546	1,335.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582547	1,425.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582548	3,000.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582549	2,700.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582550	2,700.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6582551	1,380.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584685	2,590.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584686	2,400.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6584687	1,230.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593474	2,175.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593475	2,475.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6593476	825.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	24/01/2019	6595108	45,600.00	Capital	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/01/2019	6594726	782.88	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	24/01/2019	6582545	97.22	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	24/01/2019	6582545	851.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/01/2019	6586747	20,000.00	Revenue	CRT07059	Bloom Procurement Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/01/2019	6593681	1,475.00	Capital	CRT07558	Susan Worsfold
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/01/2019	6593682	12,991.93	Capital	CRT07565	Phillips & Curry Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6577897	945.00	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2019	6577900	834.00	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6580359	642.60	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2019	6584795	875.60	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2019	6577281	1,080.00	Revenue	EMO00238	S & M Cars Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	24/01/2019	6577967	4,800.00	Revenue	EMO00478	Eliot Ward Consulting Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments - Other	24/01/2019	6594739	2,259.60	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments - Other	24/01/2019	6594740	2,259.60	Revenue	HOM01556	Home Instead
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/01/2019	6593709	758.10	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2019	6593712	1,787.63	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	25/01/2019	6596248	1,008.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	25/01/2019	6596250	528.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	25/01/2019	6596251	504.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	25/01/2019	6596254	432.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	25/01/2019	6595928	13.03	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	25/01/2019	6595928	54.99	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	25/01/2019	6595928	6.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	25/01/2019	6595928	2.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	25/01/2019	6595928	49.11	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	25/01/2019	6595928	352.76	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	25/01/2019	6595928	90.77	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	25/01/2019	6595928	18.55	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	25/01/2019	6595928	31.27	Revenue	CRD11294	Chelmaren Childrens Home Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	25/01/2019	6595928	4.15	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	25/01/2019	6595928	12.93	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	25/01/2019	6595928	68.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	25/01/2019	6595928	1.67	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	25/01/2019	6595928	62.98	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	25/01/2019	6595928	10.25	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/01/2019	6596246	601.49	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	25/01/2019	6595837	400.00	Revenue	CRD73813	R S Adams & Co
Shropshire	00GG	Highways and Transport Services - Winter Service	Supplies And Services - Miscellaneous Expenses	25/01/2019	6595837	100.00	Revenue	CRD73813	R S Adams & Co
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	72.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	14.40	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	24.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	38.40	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	43.20	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	57.60	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	19.20	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	19.20	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	48.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	33.60	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	48.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	48.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	57.60	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	57.60	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	24.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	86.40	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	24.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2019	6595961	48.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/01/2019	6596247	1,485.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	25/01/2019	6595767	75.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	25/01/2019	6595767	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	25/01/2019	6595767	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	25/01/2019	6595767	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	25/01/2019	6595767	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	25/01/2019	6595767	45.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	25/01/2019	6595767	45.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	25/01/2019	6596242	1,320.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	25/01/2019	6596244	1,160.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	25/01/2019	6580414	800.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	25/01/2019	6580415	800.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	25/01/2019	6580416	800.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	25/01/2019	6580417	800.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	25/01/2019	6580418	800.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	25/01/2019	6580419	800.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	25/01/2019	6580420	800.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	25/01/2019	6580421	800.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/01/2019	6595881	65,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Environment & Regulatory - Economic Development	Supplies And Services - Grants & Subscriptions	25/01/2019	6592704	800.00	Revenue	CRD93799	Ticklerton Village Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/01/2019	6596240	1,064.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2019	6596243	1,050.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2019	6596245	2,850.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2019	6596241	2,340.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	25/01/2019	6595687	1,612.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	25/01/2019	6595688	1,440.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	25/01/2019	6595689	1,483.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	25/01/2019	6595690	1,397.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	25/01/2019	6595691	1,161.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	25/01/2019	6595692	1,161.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	25/01/2019	6595839	1,872.00	Revenue	EMO00385	John Roberts & Sons (Oswestry) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	25/01/2019	6593671	439.70	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/01/2019	6593529	746.75	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/01/2019	6593529	190.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	25/01/2019	6593735	673.40	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/01/2019	6595913	674.00	Revenue	CRD00520	Arco Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/01/2019	6595918	-892.80	Revenue	CRD00520	Arco Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/01/2019	6595925	892.80	Revenue	CRD00520	Arco Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6597938	690.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6597936	1,640.00	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6597937	1,230.00	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	28/01/2019	6585917	20,000.00	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	28/01/2019	6597941	1,380.60	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	28/01/2019	6580238	526.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6596179	1,485.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6597948	498.00	Revenue	CRD12843	E C Price & Son

Payments January 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	28/01/2019	6597971	57,220.00	Revenue	CRD41485	Eirias High School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6597947	1,485.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	28/01/2019	6597939	2,002.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/01/2019	6596092	8,014.47	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/01/2019	6598213	1,340.60	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/01/2019	6598214	1,185.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6596175	1,122.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6596176	1,500.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6596188	1,035.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6596189	600.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6596190	630.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6597950	756.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6596177	160.14	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	28/01/2019	6596177	781.86	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6596178	784.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	28/01/2019	6596180	295.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/01/2019	6596180	295.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6596181	632.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6596182	526.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6597949	447.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/01/2019	6583376	4,406.12	Revenue	CRD83299	A4U
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	28/01/2019	6583343	34,200.00	Revenue	CRD87233	Pitney Bowes Software Europe Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/01/2019	6575454	2,683.86	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	28/01/2019	6577245	853.60	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	28/01/2019	6577262	861.67	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	28/01/2019	6577178	875.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	28/01/2019	6577186	838.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	28/01/2019	6577310	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	28/01/2019	6577312	418.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	28/01/2019	6577313	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/01/2019	6596135	24,690.00	Revenue	CRD93263	Smoothwall Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/01/2019	6595903	1,500.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/01/2019	6595904	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/01/2019	6595905	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/01/2019	6595906	1,185.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/01/2019	6595907	1,185.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/01/2019	6595908	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/01/2019	6595909	1,125.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/01/2019	6595910	1,854.84	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/01/2019	6595980	1,500.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/01/2019	6595981	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/01/2019	6595982	1,800.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/01/2019	6596064	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/01/2019	6596065	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/01/2019	6596066	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/01/2019	6596154	520.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/01/2019	6596155	520.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6597942	516.90	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6597943	514.20	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6597945	465.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/01/2019	6595947	1,532.30	Revenue	CRD95226	Sc Client Property Imp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	28/01/2019	6586690	745.19	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - Rents	28/01/2019	6586385	182.55	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services - Other Support Services	28/01/2019	6586385	114.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services - Other Support Services	28/01/2019	6586385	637.50	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6596183	2,250.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6596185	576.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6596187	1,590.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/01/2019	6598080	622.00	Revenue	CRT00576	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/01/2019	6596044	4,308.31	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	28/01/2019	6595946	933.19	Revenue	CRT02270	Shelter Training
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6597946	396.00	Revenue	CRT02308	Bugsy's Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6597946	804.00	Revenue	CRT02308	Bugsy's Airports And Schools
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/01/2019	6577929	262.05	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/01/2019	6577929	466.47	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/01/2019	6577929	127.71	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/01/2019	6577929	250.58	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/01/2019	6577929	108.31	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/01/2019	6577929	102.19	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/01/2019	6577929	95.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/01/2019	6577929	443.28	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/01/2019	6577929	19.92	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/01/2019	6577929	371.70	Revenue	CRT02641	Newcross Healthcare Solutions

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/01/2019	6577929	380.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/01/2019	6577929	235.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/01/2019	6577929	380.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/01/2019	6597940	1,425.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/01/2019	6583377	2,759.75	Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	28/01/2019	6586426	2,649.56	Revenue	CRT03794	Alphabet (Gb) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	28/01/2019	6597741	72,159.90	Capital	CRT05911	Liquidlogic Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	28/01/2019	6597742	55,649.00	Capital	CRT05911	Liquidlogic Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	28/01/2019	6597743	7,500.00	Capital	CRT05911	Liquidlogic Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	28/01/2019	6597744	15,750.00	Capital	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	28/01/2019	6575409	1,431.05	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/01/2019	6594858	-630.00	Revenue	CRT07419	Astar Homecare Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596264	840.00	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596265	2,280.00	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596261	1,260.00	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596276	1,300.00	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596277	1,260.00	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596278	882.00	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596279	1,260.00	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596280	1,890.00	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596266	1,547.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596267	1,925.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596268	2,898.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596269	504.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596270	504.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596271	1,890.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596272	1,890.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596262	1,008.00	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	28/01/2019	6596263	1,890.00	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/01/2019	6598512	3,056.95	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/01/2019	6598513	1,150.43	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/01/2019	6598514	2,424.95	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/01/2019	6598515	1,980.00	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/01/2019	6598516	9,670.23	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/01/2019	6598517	937.65	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/01/2019	6598519	629.93	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2019	6598632	2,925.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/01/2019	6598642	8,673.60	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/01/2019	6598643	23,122.40	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/01/2019	6598644	14,919.60	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/01/2019	6598645	14,436.80	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/01/2019	6598646	22,752.60	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	29/01/2019	6585231	1,275.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2019	6598641	900.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	29/01/2019	6598096	19,240.88	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	29/01/2019	6595977	222.15	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Teaching Staff	29/01/2019	6595977	136.57	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	29/01/2019	6595977	800.84	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/01/2019	6577409	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/01/2019	6577410	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/01/2019	6577411	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	29/01/2019	6595969	3,344.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	29/01/2019	6595969	792.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	29/01/2019	6595969	528.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	29/01/2019	6595969	484.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	29/01/2019	6595969	1,100.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	29/01/2019	6595969	2,560.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	29/01/2019	6595969	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services - Grants & Subscriptions	29/01/2019	6585233	1,466.18	Revenue	CRD76259	Nr Shared Services Control Account
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services - Grants & Subscriptions	29/01/2019	6585234	13,223.04	Revenue	CRD76259	Nr Shared Services Control Account
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2019	6598839	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2019	6598839	525.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2019	6598843	667.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2019	6598847	21.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2019	6598847	641.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2019	6598849	501.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2019	6598852	882.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/01/2019	6598853	16.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/01/2019	6598853	560.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2019	6598856	1,477.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2019	6598858	769.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/01/2019	6598861	671.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2019	6598864	506.20	Revenue	CRD76838	Bidfood

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/01/2019	6599066	55,886.62	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/01/2019	6599067	49,304.11	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	29/01/2019	6598455	0.03	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	29/01/2019	6598455	-0.04	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	29/01/2019	6598455	1,483.20	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	29/01/2019	6598455	39.61	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	29/01/2019	6598455	8.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	29/01/2019	6598455	5.37	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	29/01/2019	6598455	21.58	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	29/01/2019	6598455	220.31	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	29/01/2019	6598455	93.53	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	29/01/2019	6598455	65.46	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	29/01/2019	6598455	29.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	29/01/2019	6598455	16.14	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	29/01/2019	6598455	27.26	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	29/01/2019	6598455	15.62	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	29/01/2019	6598455	56.48	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	29/01/2019	6598455	5.60	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	29/01/2019	6598455	3.17	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	29/01/2019	6598151	780.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/01/2019	6585975	1,585.88	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	29/01/2019	6598681	925.00	Revenue	CRD87483	S E Hall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	29/01/2019	6577246	920.82	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	29/01/2019	6595222	1,514.00	Revenue	CRD89820	In Depth
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	29/01/2019	6580287	180.00	Revenue	CRD90035	Electoral Reform Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	29/01/2019	6580287	2,647.61	Revenue	CRD90035	Electoral Reform Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/01/2019	6598772	1,311.11	Revenue	CRD95226	Sc Client Property Imp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/01/2019	6555992	15,629.11	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	29/01/2019	6580626	1,043.84	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2019	6598634	1,260.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Other Grants & Reimbursements	29/01/2019	6506466	-697.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	29/01/2019	6592437	3,021.09	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	29/01/2019	6592437	8,962.83	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	29/01/2019	6592437	4,109.20	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	29/01/2019	6592438	15,320.82	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	29/01/2019	6592439	17,450.37	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	29/01/2019	6592440	14,821.18	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	29/01/2019	6595097	37.92	Revenue	CRT02589	Warper Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	29/01/2019	6595097	781.25	Revenue	CRT02589	Warper Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	29/01/2019	6579442	2,400.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	29/01/2019	6592711	2,753.90	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/01/2019	6599072	3,744.18	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/01/2019	6599073	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/01/2019	6599074	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/01/2019	6599075	4,118.35	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/01/2019	6599076	3,383.34	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/01/2019	6599077	3,009.79	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/01/2019	6599078	3,148.05	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/01/2019	6599079	3,055.05	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water	29/01/2019	6598124	573.69	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/01/2019	6598682	11,158.64	Revenue	CRT06134	Fane Productions Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/01/2019	6598725	4,267.12	Revenue	CRT06351	RIn Music
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	29/01/2019	6595972	8.00	Revenue	CRT07215	Cantium Business Solutions
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	29/01/2019	6595972	6.00	Revenue	CRT07215	Cantium Business Solutions
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	29/01/2019	6595972	2.00	Revenue	CRT07215	Cantium Business Solutions
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	29/01/2019	6595972	4.00	Revenue	CRT07215	Cantium Business Solutions
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	29/01/2019	6595972	849.00	Revenue	CRT07215	Cantium Business Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/01/2019	6596141	2,250.00	Revenue	CRT07235	Strategic Insights Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	29/01/2019	6596095	941.00	Capital	CRT07460	Olive Sherry
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Travel Expenses Etc.	29/01/2019	6592975	1,707.39	Revenue	CRT07557	Sector Global Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	29/01/2019	6598170	1,050.70	Revenue	CRT07596	Preststar Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	29/01/2019	6597866	1,708.20	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	29/01/2019	6597867	580.32	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	29/01/2019	6597868	1,086.24	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	29/01/2019	6597865	773.76	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	29/01/2019	6597932	621.96	Revenue	NUS00402	Charlotte Williams
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	29/01/2019	6597870	737.10	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	29/01/2019	6597869	1,474.20	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	29/01/2019	6596020	1,761.37	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	29/01/2019	6596020	1,761.37	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	29/01/2019	6596020	3,271.13	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	29/01/2019	6596020	3,271.13	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	29/01/2019	6596009	4,357.00	Revenue	STX00568	Gsr Heating Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	29/01/2019	6596255	2,085.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599372	597.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599377	624.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599401	990.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599408	598.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599410	830.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599413	551.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599416	1,205.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599423	543.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599439	522.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599440	939.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599445	739.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599447	554.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599463	1,078.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599467	516.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599468	1,375.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599470	1,723.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599482	564.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599484	565.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599492	892.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599545	591.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599565	542.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599577	600.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599597	1,546.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599608	1,479.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599611	590.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2019	6599623	562.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599707	567.23	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599715	636.51	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599719	1,006.56	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/01/2019	6582770	582.66	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599724	2,353.30	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599725	7,819.48	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/01/2019	6599726	1,104.42	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/01/2019	6599736	643.08	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599737	847.83	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599738	1,563.92	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599739	976.32	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599740	1,819.44	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	30/01/2019	6599347	70.02	Revenue	CRD30540	Simon Jersey Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	30/01/2019	6599347	192.50	Revenue	CRD30540	Simon Jersey Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	30/01/2019	6599347	46.68	Revenue	CRD30540	Simon Jersey Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	30/01/2019	6599347	40.50	Revenue	CRD30540	Simon Jersey Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	30/01/2019	6599347	68.22	Revenue	CRD30540	Simon Jersey Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	30/01/2019	6599347	170.55	Revenue	CRD30540	Simon Jersey Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	30/01/2019	6599347	227.40	Revenue	CRD30540	Simon Jersey Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599741	1,610.00	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599742	826.11	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599743	970.60	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599758	785.01	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	30/01/2019	6594506	-502.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	30/01/2019	6595672	4,301.50	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2019	6599764	680.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/01/2019	6598747	1,738.13	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/01/2019	6598765	7,166.25	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/01/2019	6599793	1,507.04	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/01/2019	6599794	1,503.84	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/01/2019	6599795	1,482.96	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/01/2019	6599796	1,521.51	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/01/2019	6599797	1,492.60	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599824	1,369.22	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599831	561.96	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2019	6599839	508.44	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2019	6599840	624.40	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	30/01/2019	6595671	555.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599842	775.07	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2019	6599918	1,234.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2019	6599919	59.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2019	6599919	581.29	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2019	6599920	651.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2019	6599921	7.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2019	6599921	832.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	30/01/2019	6599925	7.65	Revenue	CRD76838	Bidfood

Payments January 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	30/01/2019	6599925	1,068.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2019	6599927	898.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599847	1,009.92	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599848	3,465.28	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	30/01/2019	6582413	550.00	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2019	6599862	501.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2019	6599865	2,404.60	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2019	6599866	874.40	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599867	848.72	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599875	554.54	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	30/01/2019	6595677	693.16	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	30/01/2019	6575458	753.99	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	30/01/2019	6595675	1,440.50	Revenue	CRD94857	Tickwood Llp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	30/01/2019	6595675	1,375.00	Revenue	CRD94857	Tickwood Lip
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	30/01/2019	6595670	1,050.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	30/01/2019	6595674	3,496.50	Revenue	CRD99003	Empathy For Special Children
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599881	1,183.64	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/01/2019	6599291	3,785.43	Revenue	CRT01797	Precision Colour Printing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2019	6599886	542.40	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/01/2019	6595117	9,000.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	30/01/2019	6597813	742.50	Revenue	TOP22766	Monks Estate Agents
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - R & M Property Policy Group	31/01/2019	6598200	1,739.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	31/01/2019	6600572	475.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/01/2019	6575442	646.78	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598011	1,734.08	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598011	1,759.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598011	55.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	31/01/2019	6594886	430.70	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598035	671.88	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598035	936.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598035	18.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	31/01/2019	6600627	2,034.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598025	217.16	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598025	1,018.76	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598025	1,364.00	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598025	27.00	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	31/01/2019	6597740	697.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	31/01/2019	6585298	822.41	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598008	1,148.76	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598008	1,190.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	31/01/2019	6580423	1,425.99	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	31/01/2019	6580423	834.33	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	31/01/2019	6580423	143.84	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	31/01/2019	6584619	185.75	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	31/01/2019	6584619	449.16	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/01/2019	6370645	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/01/2019	6600608	2,070.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2019	6598112	945.00	Revenue	CRD60531	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2019	6598113	945.00	Revenue	CRD60531	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2019	6598114	915.15	Revenue	CRD60531	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2019	6598115	945.00	Revenue	CRD60531	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2019	6598116	914.97	Revenue	CRD60531	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	31/01/2019	6577561	1,464.49	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	31/01/2019	6586384	8,811.35	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598040	1,257.04	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598040	856.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598040	27.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598038	975.32	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598038	976.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598038	12.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	31/01/2019	6582278	684.00	Revenue	CRD63051	Alarm
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598015	2,210.80	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598015	1,766.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598015	82.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	31/01/2019	6600323	41,040.75	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598031	585.16	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598031	849.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598031	50.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	31/01/2019	6594560	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	31/01/2019	6594561	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	31/01/2019	6594562	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	31/01/2019	6594563	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	31/01/2019	6579061	92,448.00	Revenue	CRD68172	Action For Children

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/01/2019	6600609	1,100.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	31/01/2019	6584856	26,600.55	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	31/01/2019	6584857	5,070.06	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	31/01/2019	6584858	14,260.24	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	31/01/2019	6584859	6,735.64	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/01/2019	6600523	5,013.15	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	31/01/2019	6580446	1,096.51	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	31/01/2019	6582585	691.00	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598039	888.60	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598039	708.00	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598039	6.00	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600654	2.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600654	877.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600655	15.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600655	593.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600657	13.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600657	539.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600658	525.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600659	14.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600659	934.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600667	1,371.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600668	21.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600668	843.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600674	1,068.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600676	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600676	556.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600678	611.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600679	688.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/01/2019	6600681	16.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/01/2019	6600681	753.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600684	1,415.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/01/2019	6600686	831.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600689	573.47	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600690	36.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600690	532.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600692	575.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600739	605.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600746	652.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/01/2019	6600747	25.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/01/2019	6600747	645.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/01/2019	6600749	843.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600770	30.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600770	493.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/01/2019	6600773	828.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600776	721.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600825	521.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600827	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600827	520.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600832	1,025.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600833	515.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600838	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600838	548.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600839	1,235.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600847	698.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600848	15.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600848	1,105.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600849	844.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600850	37.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600850	548.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600852	724.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600853	34.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600853	627.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600855	761.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600867	34.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600867	728.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600892	22.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600892	1,821.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600895	2.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600895	585.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600897	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600897	699.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600902	7.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600902	565.75	Revenue	CRD76838	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600903	1,017.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/01/2019	6600905	40.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/01/2019	6600905	680.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600906	13.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600906	489.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/01/2019	6600924	8.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/01/2019	6600924	526.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/01/2019	6600927	17.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/01/2019	6600927	1,569.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600942	669.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600949	950.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600951	514.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600958	599.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600959	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600959	677.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600961	55.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600961	901.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600964	665.87	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600966	623.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600969	629.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600972	26.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600972	469.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600973	689.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600974	23.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600974	631.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600977	21.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600977	730.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600978	51.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600978	797.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600979	520.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600980	750.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600983	1,000.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/01/2019	6600986	938.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598006	932.04	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598006	1,077.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598006	17.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/01/2019	6600574	876.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/01/2019	6600578	2,167.50	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/01/2019	6600579	2,394.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/01/2019	6600581	1,772.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/01/2019	6600602	972.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598028	736.88	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598028	1,124.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598028	15.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2019	6598402	810.00	Capital	CRD78460	Redwood Tree Specialists
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Services/Allowances	31/01/2019	6577962	12,763.61	Capital	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Services/Allowances	31/01/2019	6577963	16,550.28	Capital	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593499	2,000.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	31/01/2019	6583316	34,166.67	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	31/01/2019	6583317	34,166.67	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	31/01/2019	6583320	34,166.67	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598034	1,061.88	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598034	1,712.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598034	45.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584143	3,167.27	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584144	3,167.27	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584145	3,113.33	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	31/01/2019	6584146	2,337.09	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	31/01/2019	6584147	1,090.60	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584148	3,312.66	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	31/01/2019	6600570	862.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6580569	2,059.57	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/01/2019	6600545	4,830.06	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2019	6600326	16,108.10	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	31/01/2019	6592322	1,250.00	Revenue	CRD82950	Built For Now Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584150	19,441.43	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6593776	20,778.86	Revenue	CRD83604	Bryn Melyn Care Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598022	715.32	Revenue	CRD84730	Dodington Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598022	602.00	Revenue	CRD84730	Dodington Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598022	24.00	Revenue	CRD84730	Dodington Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598023	4,074.88	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598023	1,752.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598023	18.00	Revenue	CRD85389	Drayton Medical Practices

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598026	736.88	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598026	943.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598009	1,040.32	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598009	889.00	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598009	24.00	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/01/2019	6594597	795.69	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/01/2019	6594599	1,515.60	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/01/2019	6594601	2,121.84	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/01/2019	6594602	606.24	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/01/2019	6594603	1,136.70	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/01/2019	6594766	-943.04	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/01/2019	6594767	-568.35	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	31/01/2019	6595678	693.16	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/01/2019	6580386	450.00	Revenue	CRD87217	Datagraphic
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2019	6595884	1,625.00	Capital	CRD87234	Clark & Kent Contractors
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	31/01/2019	6575453	2,167.94	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598018	758.60	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598018	1,084.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598018	32.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	31/01/2019	6572335	1,390.75	Revenue	CRD89603	Whitchurch And District Club
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/01/2019	6577259	442.08	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	31/01/2019	6595171	2,135.84	Revenue	CRD90035	Electoral Reform Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/01/2019	6600576	1,800.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/01/2019	6600597	440.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	31/01/2019	6600374	1,871.15	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598017	1,235.48	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598017	983.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598017	3.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2019	6577182	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584186	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584187	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584188	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584189	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584154	2,999.48	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584155	3,157.35	Revenue	CRD93659	Tact
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/01/2019	6584938	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/01/2019	6600567	990.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	31/01/2019	6582669	1,480.72	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/01/2019	6600303	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	31/01/2019	6580207	235.00	Revenue	CRD94745	Ingham Diagnostic Energy Assessors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	31/01/2019	6580207	235.00	Revenue	CRD94745	Ingham Diagnostic Energy Assessors Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598032	888.60	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598032	261.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598032	36.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598021	866.88	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598021	374.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598021	34.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	31/01/2019	6596126	1,645.60	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	31/01/2019	6596126	1,548.80	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6580347	324,014.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2019	6594930	670.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	31/01/2019	6598218	575.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584159	5,265.35	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	31/01/2019	6600628	13,953.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/01/2019	6600291	1,940.87	Revenue	CRD98790	Pipe Records Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598033	303.44	Revenue	CRD98835	Dr Guildford & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598033	1,077.00	Revenue	CRD98835	Dr Guildford & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598033	41.00	Revenue	CRD98835	Dr Guildford & Partners
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/01/2019	6600605	630.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598029	845.32	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598029	1,524.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598029	20.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598014	1,798.76	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598014	1,726.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598014	58.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6592461	-8.80	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6592461	614.56	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6592461	42.50	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6575499	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	31/01/2019	6579441	6,084.50	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598019	1,560.64	Revenue	CRD99444	Clebury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598019	87.00	Revenue	CRD99444	Clebury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598019	1,846.00	Revenue	CRD99444	Clebury Mortimer Medical Centre

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598024	86.72	Revenue	CRD99447	Knockin Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598024	461.00	Revenue	CRD99447	Knockin Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598024	15.00	Revenue	CRD99447	Knockin Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598041	758.44	Revenue	CRD99449	Shropshire Walk-In Health Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598041	348.00	Revenue	CRD99449	Shropshire Walk-In Health Centre
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598027	411.72	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598027	736.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598027	12.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/01/2019	6580217	4,245.37	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6593781	3,160.71	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6593782	3,160.71	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598020	476.72	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598020	174.00	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598020	12.00	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598030	1,343.60	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598030	1,056.00	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598030	43.00	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6593783	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6593784	11,071.43	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2019	6598381	156.12	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2019	6598381	9,190.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2019	6598381	17,499.06	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/01/2019	6598381	1,250.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2019	6598381	4,150.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2019	6598381	3,620.74	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	31/01/2019	6598381	3,585.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/01/2019	6598381	1,307.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/01/2019	6598381	180.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2019	6598381	6,838.20	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2019	6598381	7,890.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2019	6598381	2,696.44	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2019	6598381	2,801.74	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598007	628.60	Revenue	CRT00064	Alveley Medical Practice
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related - Rents	31/01/2019	6584190	3,100.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	31/01/2019	6584192	3,100.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	31/01/2019	6584194	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	31/01/2019	6584197	3,100.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	31/01/2019	6584198	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584201	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2019	6596258	984.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	31/01/2019	6577268	2,500.00	Revenue	CRT01200	Bronze Software Labs Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	31/01/2019	6592225	2,030.00	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	31/01/2019	6593286	128.12	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	31/01/2019	6593286	1,000.00	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	31/01/2019	6592320	430.00	Revenue	CRT02298	Marketing At The Mill Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584169	3,277.01	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/01/2019	6586554	2,625.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/01/2019	6600569	1,650.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	31/01/2019	6579022	548.78	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/01/2019	6598399	541.00	Capital	CRT03735	Hydro-Logic Services (International) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6580583	493.00	Revenue	CRT04060	Preventx Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6580583	21.98	Revenue	CRT04060	Preventx Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	31/01/2019	6577209	2,000.00	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598036	2,969.24	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598036	1,364.00	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	31/01/2019	6586486	2,607.50	Revenue	CRT04474	Fwr Logistics
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Grants & Subscriptions	31/01/2019	6600629	1,800.00	Revenue	CRT04506	Locality
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	31/01/2019	6585293	2,083.00	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	31/01/2019	6585294	2,492.00	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	36.63	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	19.98	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	44.63	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	14.29	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	14.34	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	10.49	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	13.55	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	10.76	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	5.65	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	77.65	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	37.48	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	9.90	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	31.85	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	54.64	Revenue	CRT05187	Squidcard Limited

Payments January 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	46.41	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	50.15	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	46.11	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	16.33	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	30.95	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	18.46	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	47.35	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	32.29	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/01/2019	6593493	26.05	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/01/2019	6584629	886.41	Revenue	CRT05363	Euclid Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/01/2019	6582672	13,916.14	Revenue	CRT05509	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584173	26,916.49	Revenue	CRT05588	Orbis Education And Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6593788	5,498.30	Revenue	CRT05588	Orbis Education And Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6593789	4,712.00	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6593790	3,573.86	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6593791	3,162.58	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6593792	3,380.68	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	31/01/2019	6586413	276.90	Revenue	CRT05670	Jsp's Uk
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	31/01/2019	6586413	276.90	Revenue	CRT05670	Jsp's Uk
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/01/2019	6577191	2,743.09	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/01/2019	6577191	134.83	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6593793	3,444.10	Revenue	CRT05699	Fostering People (Core Assets)
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	31/01/2019	6600324	410,168.03	Revenue	CRT05963	Wsp Uk Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transport Related - Public Transport	31/01/2019	6586316	2,705.12	Revenue	CRT05972	Go Carz Shrewsbury
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6593794	16,828.66	Revenue	CRT06064	Compass Children's Homes Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	31/01/2019	6594238	3,000.00	Revenue	CRT06381	West Midlands Growth Company Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	31/01/2019	6584174	8,192.85	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584175	2,214.28	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	31/01/2019	6594937	12,436.00	Revenue	CRT06516	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	31/01/2019	6595109	45,600.00	Capital	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Transport Related - Contracts	31/01/2019	6594432	12.86	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Transport Related - Contracts	31/01/2019	6594432	425.00	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Transport Related - Contracts	31/01/2019	6594434	560.70	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Transport Related - Contracts	31/01/2019	6594434	2,723.40	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2019	6575489	875.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2019	6575490	845.60	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2019	6575491	573.63	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2019	6575492	573.63	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2019	6575493	573.63	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2019	6575494	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2019	6575495	1,450.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2019	6575496	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2019	6575497	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2019	6575498	1,324.01	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/01/2019	6598401	20,000.00	Capital	CRT06648	S E Hopcroft
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598016	953.60	Revenue	CRT06746	Churchmere Medical Group
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598016	1,832.00	Revenue	CRT06746	Churchmere Medical Group
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598016	77.00	Revenue	CRT06746	Churchmere Medical Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/01/2019	6600443	50,000.00	Revenue	CRT06802	Selladoor (Fame) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6584176	2,146.34	Revenue	CRT06883	Anew Young People'S Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	31/01/2019	6595962	9,080.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6593801	30,557.14	Revenue	CRT07462	Esland North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6593802	2,565.00	Revenue	CRT07462	Esland North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2019	6593803	1,017.86	Revenue	CRT07462	Esland North Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2019	6600325	4,625.00	Capital	CRT07603	Lander Forestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/01/2019	6600568	891.00	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598534	561.00	Revenue	EMO00250	M B Hamer
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6579342	1,247.75	Revenue	EMO00481	G M Parry
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/01/2019	6598037	823.60	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2019	6598037	15.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/01/2019	6598400	2,000.00	Capital	TOP29580	Hilary Walley