

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	03/09/2019	3044255	523.90	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	03/09/2019	3044518	637.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	03/09/2019	3043924	5,589.90	Revenue	1000290	Peters Ltd
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	03/09/2019	3043389	614.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/09/2019	3043815	1,750.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Employees - Indirect Employee Expenses	03/09/2019	3041700	1,040.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Expenses	03/09/2019	3047000	1,030.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Expenditure - Below the Line - Movement in Reserves Statement (MIRS)	03/09/2019	11061802	3,748.00	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/09/2019	3044181	1,040.10	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/09/2019	3044666	575.71	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/09/2019	3044725	692.36	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/09/2019	3044885	799.30	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/09/2019	3044986	477.25	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/09/2019	3044990	857.67	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/09/2019	3044995	4,043.65	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/09/2019	3047071	7,326.00	Revenue	1002127	Maxwell Amenity Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/09/2019	3047251	1,395.80	Revenue	1002127	Maxwell Amenity Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	03/09/2019	3045031	1,141.57	Revenue	1002635	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/09/2019	3046779	8,647.34	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	03/09/2019	3043793	1,237.92	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Shire Catering	Transport-Related Expenditure - Contract Hire and Operating Leases	03/09/2019	3037149	1,024.80	Revenue	1003252	S D Travel
Shropshire	00GG	Adult Services - Children & Young People's Public Health	Supplies & Services - Equipment Furniture and Materials	03/09/2019	3043357	650.00	Revenue	1003498	Mhfa England Cic
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	03/09/2019	3043766	15,629.11	Revenue	1003666	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Printing Stationery and General Office Expenses	03/09/2019	3047015	940.00	Revenue	1003672	Rich Evans Design
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/09/2019	3047015	168.40	Revenue	1003672	Rich Evans Design
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	03/09/2019	3046939	3,772.98	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/09/2019	3005866	2,898.00	Revenue	1004752	001 Travel
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	03/09/2019	3043969	555.75	Revenue	1005216	Simply Limitless Wellbeing Centre
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	03/09/2019	3043537	2,619.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	03/09/2019	3043544	2,619.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/09/2019	3037163	1,064.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	03/09/2019	3047299	1,824.00	Revenue	1006481	Tlc Education Group
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	03/09/2019	3045941	429.24	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	03/09/2019	3045949	1,165.32	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/09/2019	11061907	1,663.54	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/09/2019	11061908	1,841.83	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/09/2019	11061909	2,073.60	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/09/2019	3047084	7,680.00	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/09/2019	3047031	2,920.00	Revenue	1008380	Worfield Pre School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/09/2019	3046895	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/09/2019	3046905	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/09/2019	3046910	912.60	Revenue	1008630	Personal redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/09/2019	3047086	666.67	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Premises Insurance	03/09/2019	3044343	633.16	Revenue	1010516	E V Bygott And L Welch
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Services	03/09/2019	3047241	4,400.00	Revenue	1013797	Igloo Vision Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	04/09/2019	3043934	2,792.60	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	04/09/2019	3043940	2,029.02	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	04/09/2019	3043949	2,094.34	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	04/09/2019	3046224	4,793.46	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	04/09/2019	3046226	3,431.72	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	04/09/2019	3046237	1,017.86	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11052934	1,110.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	04/09/2019	3046337	4,777.53	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	04/09/2019	3046205	1,414.84	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	04/09/2019	3046734	1,000.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	04/09/2019	3044529	932.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Communications and Computing	04/09/2019	3043937	5,250.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Communications and Computing	04/09/2019	3043952	4,000.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11061754	442.77	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	04/09/2019	3045869	1,731.78	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	04/09/2019	3045870	1,444.22	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	04/09/2019	3045880	2,487.76	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	04/09/2019	3045884	1,457.82	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	04/09/2019	3045885	1,663.74	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	04/09/2019	3043973	569.65	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	04/09/2019	3044256	1,453.57	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Adult Services - Bereavement Services	Premises-Related Expenditure - Water Services	04/09/2019	11052866	5.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	04/09/2019	11052866	296.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	04/09/2019	11052866	1,211.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	04/09/2019	11052866	227.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	04/09/2019	11052866	484.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	04/09/2019	11052866	6,107.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	04/09/2019	11052866	169.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	04/09/2019	11052866	6,500.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	04/09/2019	11052866	2,286.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	04/09/2019	11052866	229.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	04/09/2019	11052866	359.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	04/09/2019	11052866	124.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	04/09/2019	11052866	1,358.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	04/09/2019	11052866	11,658.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	04/09/2019	11052866	45.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	04/09/2019	11052866	3,279.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	04/09/2019	11052866	60.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	04/09/2019	11052866	4,485.58	Revenue	1003705	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	04/09/2019	11052866	1,033.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	04/09/2019	11052866	-81.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Water Services	04/09/2019	11052866	141.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	04/09/2019	11052866	177.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	04/09/2019	3043917	57,416.54	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	04/09/2019	3047381	1,299.09	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	04/09/2019	3043681	1,219.40	Revenue	1004058	Cinematic Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	04/09/2019	3046349	3,965.30	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	04/09/2019	3044790	5,065.06	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	73.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	4,903.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	648.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Special DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	147.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	497.70	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	323.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	684.28	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	246.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	316.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	378.58	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	547.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Public Health	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	38.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	298.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	380.04	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	77.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	89.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	227.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	1,045.82	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	11055753	3,924.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Museums & Archives	Employees - Indirect Employee Expenses	04/09/2019	3043597	1,000.00	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	04/09/2019	3045520	1,001.00	Revenue	1005194	Comparex UK Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	04/09/2019	3044966	738.31	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	04/09/2019	11061955	3,190.83	Revenue	1005599	Care Support Elite Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	04/09/2019	3044266	14,546.66	Revenue	1005770	Gamma Telecom Limited
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Support Services - Property Management/Office Accommodation	04/09/2019	3047053	3,520.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	04/09/2019	3026001	500.00	Revenue	1006474	Trade Associations Services Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	04/09/2019	11062135	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	04/09/2019	3045398	4,340.00	Revenue	1006606	Gkothane Consulting Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	04/09/2019	3043807	3,114.28	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	04/09/2019	11061938	518.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	04/09/2019	11061920	600.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	04/09/2019	11061921	520.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	04/09/2019	11061922	600.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	04/09/2019	11061923	570.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/09/2019	11062514	872.23	Revenue	1008187	Srvc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/09/2019	11062515	806.40	Revenue	1008187	Srvc Trading Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	04/09/2019	3047450	8,821.80	Revenue	1008505	Shrewsbury Academies Trust
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2019	3046532	724.95	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Services	04/09/2019	3044924	5,146.30	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Employees - Direct Employee Expenses	04/09/2019	3044865	1,180.08	Revenue	1009537	PROACTIVE PERSONNEL LTD
Shropshire	00GG	Place - Head of Economic Growth	Non Revenue - Non Revenue	04/09/2019	3046264	11,641.32	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	04/09/2019	3046298	439.45	Revenue	1010595	Bolinda UK Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	04/09/2019	3043813	14,200.00	Revenue	1011260	West Midlands Rail Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	04/09/2019	3044234	515.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	04/09/2019	3044235	711.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/09/2019	3043672	520.00	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	04/09/2019	3047424	534.56	Revenue	1013993	M J & S M Prestwood
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047533	5,250.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047611	8,100.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047646	1,332.18	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047508	3,940.82	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047511	1,260.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047517	13,419.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047519	9,815.31	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047538	3,800.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047544	7,668.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047556	552.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047557	2,889.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047558	11,043.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047559	3,969.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047560	15,762.20	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047561	7,290.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047563	4,104.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047566	17,524.80	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047567	3,800.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047569	2,187.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047574	7,828.20	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047576	2,685.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047578	27,424.40	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	05/09/2019	3044046	1,884.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046858	2,071.00	Revenue	1000314	Bridgnorth Medical Practices

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046858	1,062.20	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046883	550.00	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046883	2,817.52	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	05/09/2019	3047923	19,062.12	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	05/09/2019	3047925	19,119.92	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047551	10,749.98	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047583	16,499.94	Revenue	1000655	The Lakelands School
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046873	2,435.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046873	671.99	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047737	5,089.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/09/2019	3047363	2,282.46	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/09/2019	3047365	1,941.86	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046855	1,103.00	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046855	671.88	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	05/09/2019	11062682	509.60	Revenue	1000900	The Marches Family Network
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046889	1,050.00	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046889	1,018.60	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046887	1,195.00	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046887	1,929.08	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046879	1,414.00	Revenue	1000996	Personal redaction
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046879	736.88	Revenue	1000996	Personal redaction
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Equipment Furniture and Materials	05/09/2019	3047412	1,090.13	Revenue	1001200	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046888	2,154.00	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046888	953.76	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046853	1,770.00	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046853	1,062.04	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046882	1,411.00	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046882	736.88	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	05/09/2019	3045131	620.74	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046869	1,837.88	Revenue	1002107	Dodington Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046869	24.00	Revenue	1002107	Dodington Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046870	2,837.00	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046870	4,118.16	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046874	922.00	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046874	1,690.64	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046856	836.00	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046856	801.88	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	05/09/2019	11062664	676.54	Revenue	1002313	Shrewsbury Town In The Community
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Communications and Computing	05/09/2019	3047324	2,700.00	Revenue	1002584	Chipside Limited
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Communications and Computing	05/09/2019	3047330	3,181.26	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Other Agencies	05/09/2019	3047888	2,328.75	Revenue	1002728	J C & M W Suckley
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047691	1,280.40	Revenue	1002768	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046864	1,090.00	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046864	1,018.76	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046880	632.00	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046880	736.88	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	05/09/2019	3047204	1,340.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046868	849.00	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046868	736.88	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046892	337.00	Revenue	1003548	Personal redaction
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046892	411.88	Revenue	1003548	Personal redaction
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2019	3047703	3,000.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	05/09/2019	11062685	1,069.50	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	05/09/2019	3047799	780.00	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047496	4,583.33	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046861	2,101.00	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046861	1,386.88	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046866	2,086.00	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046866	2,427.52	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046891	769.00	Revenue	1004038	Shropshire Walk-In Health Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046891	780.16	Revenue	1004038	Shropshire Walk-In Health Centre
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047244	1,791.66	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046867	264.00	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046867	476.88	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046878	1,558.00	Revenue	1004084	Dr McMurray & Partners
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046878	520.00	Revenue	1004084	Dr McMurray & Partners
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046884	2,695.00	Revenue	1004463	Severn Fields Health Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046884	1,603.92	Revenue	1004463	Severn Fields Health Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047581	5,183.42	Revenue	1004516	Idsall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047582	12,666.64	Revenue	1004607	Lacon Childe School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047234	583.33	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047914	1,749.99	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/09/2019	11062663	1,944.97	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047721	5,000.00	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047495	833.33	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/09/2019	11062659	920.00	Revenue	1005143	Tony's Private Hire
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/09/2019	3045512	710.00	Revenue	1005194	Comparex Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047242	1,716.66	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	05/09/2019	3032191	569,392.75	Revenue	1005459	Addaction
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	05/09/2019	3040956	189,797.58	Revenue	1005459	Addaction
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	05/09/2019	3040975	-569,392.75	Revenue	1005459	Addaction
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	05/09/2019	3044909	-23,429.99	Revenue	1005459	Addaction
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	05/09/2019	3047359	-23,429.99	Revenue	1005459	Addaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047587	1,250.00	Revenue	1005615	Baet T/A Ludlow Junior School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	05/09/2019	3045085	1,912.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047160	1,333.35	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047585	3,833.34	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047498	1,175.25	Revenue	1005918	Burford Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047555	833.33	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047720	750.00	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	05/09/2019	3045492	2,350.24	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/09/2019	11062671	600.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/09/2019	11062684	520.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/09/2019	3047723	760.50	Revenue	1008490	Brenda Yvonne Ingham
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047552	4,000.00	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/09/2019	3047462	3,159.96	Revenue	1008629	Treetops Kids Club
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046885	321.00	Revenue	1008707	Shawbury Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046885	867.04	Revenue	1008707	Shawbury Medical Practice
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047492	583.33	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047553	2,166.66	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047497	916.67	Revenue	1009071	Buildwas Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047580	2,166.67	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047547	1,000.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	05/09/2019	3047858	39,095.51	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047510	1,366.91	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047550	1,750.00	Revenue	1009916	Condoover Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047546	4,499.99	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047540	1,749.99	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	05/09/2019	3046863	1,988.00	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	05/09/2019	3046863	2,557.36	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047494	1,000.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	Children's Services - Shropshire's Safeguarding Children Board	Supplies & Services - Services	05/09/2019	3047796	686.11	Revenue	1010640	Sandwell Childrens Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047718	1,125.00	Revenue	1010725	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047219	2,875.00	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047243	1,000.00	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047087	1,666.66	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047554	833.34	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047166	583.33	Revenue	1010730	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047717	666.67	Revenue	1010730	Empower Trust
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	05/09/2019	11062700	18,471.43	Revenue	1011151	Hopedale House
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047579	7,183.39	Revenue	1011665	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047493	8,833.32	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047719	7,583.31	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2019	3047910	1,583.33	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	05/09/2019	3047871	781.20	Revenue	1014607	Inspiration Care (West Lodge Chambers)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/09/2019	3047429	780.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047731	819.00	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/09/2019	3047747	2,754.16	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	06/09/2019	3047823	1,528.65	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	06/09/2019	3047996	1,783.77	Revenue	1000190	Chubb Fire & Security Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	06/09/2019	3046350	44,496.65	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	06/09/2019	3048124	23,788.89	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	06/09/2019	3048125	21,820.40	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	06/09/2019	3047860	29,511.60	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	06/09/2019	3047969	25,656.36	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	06/09/2019	3047982	12,820.80	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	06/09/2019	3048020	17,114.64	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	06/09/2019	3048022	25,459.14	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	06/09/2019	3048023	23,473.12	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	06/09/2019	3048028	6,405.94	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	06/09/2019	3048030	14,965.48	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	06/09/2019	3048032	21,412.92	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	06/09/2019	3048168	4,800.00	Revenue	1000443	Birmingham City Council
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	06/09/2019	3048027	6,000.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/09/2019	11054367	1,327.20	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3048157	900.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3048158	800.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3048156	7,886.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	06/09/2019	3044095	3,295.49	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	06/09/2019	3047619	1,528.86	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	06/09/2019	3047921	3,779.68	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3047932	1,900.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3047900	9,499.99	Revenue	1004277	The Priory School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3048151	5,244.67	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3047904	12,916.55	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3047929	4,550.32	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2019	3048076	2,625.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2019	3048084	2,550.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2019	3048087	2,100.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	06/09/2019	3048155	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3047918	4,166.66	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3047911	4,700.25	Revenue	1005461	St Martins School
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/09/2019	11055829	576.00	Revenue	1005463	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/09/2019	11055830	576.00	Revenue	1005463	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/09/2019	11061850	576.00	Revenue	1005463	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/09/2019	11062656	1,152.00	Revenue	1005463	Promises Of Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3047927	750.00	Revenue	1005610	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	06/09/2019	3008208	2,124.00	Revenue	1005988	Nonstop Recruitment Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	06/09/2019	3047281	3,931.65	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Outdoor Social Clubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2019	3036440	2,359.95	Revenue	1007454	Fawns Recreational Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/09/2019	11062707	1,459.92	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/09/2019	11062708	1,459.92	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3048171	6,488.01	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	06/09/2019	3047895	1,044.00	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	06/09/2019	3047896	1,280.04	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	06/09/2019	3047897	1,110.00	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	06/09/2019	3047898	999.48	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3047906	1,083.34	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3047916	933.33	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Cleaning and domestic supplies	06/09/2019	3045070	639.60	Revenue	1010339	Cannon Hygiene Limited
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Cleaning and domestic supplies	06/09/2019	3045080	488.58	Revenue	1010339	Cannon Hygiene Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3047913	1,900.17	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3047930	2,999.99	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3047928	2,250.00	Revenue	1010729	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3047909	1,333.33	Revenue	1014030	Empower Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/09/2019	11056505	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/09/2019	11056506	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/09/2019	11056507	9,576.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/09/2019	3047917	2,500.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Transport Operators	09/09/2019	3045906	4,424.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	09/09/2019	3025077	846.20	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	09/09/2019	3046348	127,934.10	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	09/09/2019	3048265	4,317.60	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	09/09/2019	3048267	8,331.14	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	09/09/2019	3048272	12,718.44	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	09/09/2019	3048280	10,633.06	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11062717	2,697.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11062718	1,930.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/09/2019	11062728	4,878.30	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/09/2019	11062729	5,433.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11062739	1,603.04	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11062743	8,054.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11062744	1,845.12	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11062745	2,438.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11062753	1,006.56	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11062771	757.05	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11062766	697.68	Revenue	1000891	Short Notice Care Services
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	09/09/2019	3046305	9,900.00	Revenue	1001411	Yotta Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11042466	-17,885.84	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11042467	-1,234.24	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11044378	1,029.60	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11046127	1,013.76	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11051539	1,077.12	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11052804	1,021.68	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11054588	1,029.60	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11056348	1,029.60	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11061684	1,029.60	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2019	3048122	3,600.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2019	3048128	1,610.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11061841	575.20	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2019	11061847	919.20	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Other Local Authorities	09/09/2019	3047864	15,285.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Grants and Subscriptions	09/09/2019	3046934	2,500.00	Revenue	1002489	Wistanstow Parish Council
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/09/2019	3044463	1,416.52	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	09/09/2019	3045878	1,904.84	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	09/09/2019	3047594	5,462.50	Revenue	1003010	Penna Plc
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	09/09/2019	3047607	9,180.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	09/09/2019	3047620	12,000.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	09/09/2019	3047653	3,675.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	09/09/2019	3048367	4,083.33	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/09/2019	3048111	7,306.54	Revenue	1003775	Ben Davies
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	09/09/2019	3047438	582.33	Revenue	1003943	Synaptic Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	09/09/2019	3047815	17,155.59	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	09/09/2019	3045904	1,070.16	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	09/09/2019	3045655	449.45	Revenue	1004337	Royal Mail
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	09/09/2019	3048123	1,063.33	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	09/09/2019	3048368	1,230.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	09/09/2019	3048231	30,579.90	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	09/09/2019	3029805	1,478.75	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	09/09/2019	3047639	3,080.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	09/09/2019	3045079	650.00	Revenue	1010501	Hannah Horton
Shropshire	00GG	Place - Shropshire Hills AONB	Income - Customer and Client Receipts	09/09/2019	3043931	12,617.59	Revenue	1010789	National Trust
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Other Establishments	09/09/2019	3044862	548.75	Revenue	1011771	Personal redaction
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	09/09/2019	3046044	3,005.77	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	09/09/2019	3046833	2,500.00	Revenue	1013990	Mr Killian Garvey
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	09/09/2019	3044430	2,950.00	Revenue	1013998	Birmingham University
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/09/2019	3047867	8,292.10	Revenue	1014172	Ellis Live Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/09/2019	3044527	2,327.50	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/09/2019	3044528	1,425.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2019	11062803	8,542.98	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	10/09/2019	3044835	471.24	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/09/2019	11062856	1,740.00	Revenue	1000472	Headway Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/09/2019	11062860	1,044.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/09/2019	11062869	1,080.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/09/2019	11062873	1,044.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	10/09/2019	3046046	1,384.29	Revenue	1000590	Arval UK Ltd
Shropshire	00GG	Place - Broadband	Third Party Payments - Other Local Authorities	10/09/2019	3045773	86,823.22	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	10/09/2019	3049044	3,550.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	10/09/2019	3044758	747.20	Revenue	1000967	Antalis Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	10/09/2019	3045090	754.00	Revenue	1000979	J R B Enterprise
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2019	11062825	53.88	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2019	11062825	242.46	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/09/2019	11062846	576.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/09/2019	11062847	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/09/2019	11062848	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/09/2019	11062849	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/09/2019	11062850	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2019	11062826	2,344.44	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	10/09/2019	11062826	75.19	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2019	11062826	78.28	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	10/09/2019	3046721	1,225.00	Revenue	1001694	Adept
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	10/09/2019	3049004	1,100.00	Revenue	1001738	Joanna Chadwick
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	10/09/2019	3046140	1,435.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/09/2019	3044454	1,157.55	Revenue	1002716	Thunderbird Releasing Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	10/09/2019	3046732	11,140.00	Revenue	1002796	The Gallery Guest House
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	10/09/2019	3045510	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	10/09/2019	3044882	12,603.83	Revenue	1004509	Positive Steps Shropshire Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/09/2019	11062837	749.84	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/09/2019	3045993	7,154.31	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/09/2019	11062842	561.60	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/09/2019	3049062	652.04	Revenue	1006106	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/09/2019	3049072	863.64	Revenue	1006398	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/09/2019	3049075	552.73	Revenue	1006577	Personal redaction
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2019	3014467	690.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	10/09/2019	3046491	4,031.71	Revenue	1008720	Sanctuary Housing Association
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/09/2019	3045364	1,311.00	Revenue	1009071	Buildwas Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/09/2019	3045323	2,127.23	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/09/2019	3045324	13,363.87	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/09/2019	3045322	959.31	Revenue	1010588	Baet T/A St Georges Clun
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/09/2019	3049083	734.09	Revenue	1011109	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/09/2019	3049059	628.03	Revenue	1011262	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2019	11054535	5,625.00	Revenue	1011431	Energy Controls Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2019	11054536	6,000.00	Revenue	1011431	Energy Controls Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2019	11054537	4,050.00	Revenue	1011431	Energy Controls Group Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/09/2019	3049070	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/09/2019	3049063	811.81	Revenue	1014086	Fern Marion Cotterill
Shropshire	00GG	Place - Planning Services	Third Party Payments - Private Contractors	11/09/2019	11055709	16,768.21	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Planning Services	Third Party Payments - Private Contractors	11/09/2019	11061762	1,292.50	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11061806	444.60	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11061808	810.85	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11062807	1,244.64	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	11/09/2019	3049153	921.26	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	11/09/2019	3049179	586.15	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11055706	486.00	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	11/09/2019	3045133	460.00	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	11/09/2019	3044916	5,846.25	Revenue	1000355	Shrops Horticultural Society
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	11/09/2019	3046594	645.00	Revenue	1000394	Windband Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	11/09/2019	3046908	5,280.10	Revenue	1000429	Atlantic Europe Publishing Co Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2019	3048664	1,080.00	Revenue	1000436	Oswestry Community Action
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2019	3048775	1,764.00	Revenue	1000436	Oswestry Community Action
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	11/09/2019	3045154	653.99	Revenue	1000480	Running Imp International Ltd
Shropshire	00GG	Adult Services - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	3049094	8.00	Revenue	1000732	Enable Project Imprest Ac
Shropshire	00GG	Adult Services - Enable	Premises-Related Expenditure - Rents	11/09/2019	3049094	20.00	Revenue	1000732	Enable Project Imprest Ac
Shropshire	00GG	Adult Services - Enable	Transport-Related Expenditure - Public Transport	11/09/2019	3049094	63.55	Revenue	1000732	Enable Project Imprest Ac
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Printing Stationery and General Office Expenses	11/09/2019	3049094	27.54	Revenue	1000732	Enable Project Imprest Ac
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	11/09/2019	3049094	416.52	Revenue	1000732	Enable Project Imprest Ac
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	11/09/2019	3049094	56.04	Revenue	1000732	Enable Project Imprest Ac
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/09/2019	3044979	932.04	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	11/09/2019	3045509	1,657.58	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Agencies	11/09/2019	3044783	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/09/2019	3049253	454.90	Revenue	1001456	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	11/09/2019	3048958	2,250.00	Revenue	1001496	Miss Adreeja Chatterjee
Shropshire	00GG	Adult Services - Adult Services Training	Supplies & Services - Services	11/09/2019	3045100	500.00	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Services	11/09/2019	3047460	10,000.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Services	11/09/2019	3047469	18,800.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	11/09/2019	3047060	2,730.00	Revenue	1002245	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	11/09/2019	3043281	3,182.20	Revenue	1002335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	11/09/2019	3047750	3,214.54	Revenue	1002335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	11/09/2019	3047794	1,188.01	Revenue	1002335	Allpay Limited
Shropshire	00GG	Children's Services - Quality & Assurance - Learning & Development	Supplies & Services - Grants and Subscriptions	11/09/2019	3048008	8,500.00	Revenue	1002837	Dartington Hall Trust
Shropshire	00GG	Adult Services - Adult Services Training	Supplies & Services - Equipment Furniture and Materials	11/09/2019	3044980	3,560.00	Revenue	1003067	Mental Health First Aid England Cic
Shropshire	00GG	Place - Theatre Services	Employees - Indirect Employee Expenses	11/09/2019	3045088	1,685.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	11/09/2019	3045681	22,174.62	Revenue	1003793	Oswestry Estate Company
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	11/09/2019	3045958	1,500.00	Revenue	1003898	Herefordshire Housing Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/09/2019	3045104	1,720.60	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	11/09/2019	3047784	1,200.00	Revenue	1004753	Graham Kendall

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Arts	Third Party Payments - Private Contractors	11/09/2019	3044874	1,000.00	Revenue	1004769	Mediaactive Projects Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	11/09/2019	3045898	3,296.92	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	11/09/2019	3046248	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	11/09/2019	3046255	789.75	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Arts	Third Party Payments - Private Contractors	11/09/2019	3045093	5,000.00	Revenue	1005759	Ignition
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/09/2019	3047410	19,560.96	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2019	3048857	570.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2019	3048859	735.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2019	3048864	776.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2019	3048880	540.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2019	3048905	990.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2019	3048915	1,650.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2019	3049342	600.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	11/09/2019	3044757	4,312.08	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/09/2019	11062889	1,305.60	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/09/2019	11062890	1,156.80	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/09/2019	11062891	1,305.60	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/09/2019	11062892	1,128.00	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/09/2019	3049280	1,287.00	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Grounds maintenance costs	11/09/2019	3044712	510.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11056426	58.65	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11056426	39.10	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's Services - Non-Delegated Special DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11056426	19.55	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11056426	19.55	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11056426	19.55	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11056426	117.30	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11056426	39.10	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11056426	39.10	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11056426	39.10	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11056426	97.75	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11056426	58.67	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11056426	195.50	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11056426	78.20	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11056426	19.55	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	11056426	175.95	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/09/2019	11063651	1,574.40	Revenue	1010459	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2019	3049272	537.60	Revenue	1011400	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2019	3049255	599.04	Revenue	1011402	Personal redaction
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/09/2019	3045717	3,421.43	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/09/2019	11063773	1,120.00	Revenue	1012058	Sophie Noel
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/09/2019	11063541	658.80	Revenue	1012117	Adrian Roberts
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	11/09/2019	3045006	1,000.00	Revenue	1013684	Strutt & Parker LLP
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/09/2019	3044936	473.23	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	11/09/2019	3049113	675.00	Revenue	1014170	Nina Pindham
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	3045211	501.50	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	3046519	3,236.80	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2019	3046529	428.61	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	12/09/2019	3025110	1,983.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	12/09/2019	3030384	720.72	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	12/09/2019	3045187	1,164.24	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	12/09/2019	3049683	494.99	Revenue	1000333	Rnib
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	12/09/2019	3049686	504.94	Revenue	1000333	Rnib
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064258	771.20	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064265	846.40	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064266	1,048.00	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064267	1,044.80	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064268	1,425.60	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	12/09/2019	3049762	848.38	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	12/09/2019	3049699	751.70	Revenue	1000947	The Chantry High School
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	12/09/2019	3049710	288,351.10	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Catering	12/09/2019	3049453	591.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	12/09/2019	3049098	578.00	Revenue	1002768	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	12/09/2019	3049781	740.05	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	12/09/2019	3049795	900.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	12/09/2019	3049676	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	12/09/2019	3049733	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	12/09/2019	3045537	8,911.00	Revenue	1003793	Oswestry Estate Company
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Equipment Furniture and Materials	12/09/2019	3048804	1,135.10	Revenue	1004016	Griffiths Farm Supplies Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064226	624.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064245	656.11	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064210	1,386.88	Revenue	1005030	Sirc Trading Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	12/09/2019	11064299	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	12/09/2019	3048957	1,571.02	Revenue	1005289	Als Environmental Limited
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	12/09/2019	3049024	1,692.06	Revenue	1005289	Als Environmental Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064198	576.00	Revenue	1005463	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064199	576.00	Revenue	1005463	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064204	1,017.60	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064217	734.40	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064218	734.40	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064242	2,956.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064243	2,150.40	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064205	869.96	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064224	774.36	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064225	774.36	Revenue	1005586	Care Cover 24/7 Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	12/09/2019	3049218	1,549.60	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	12/09/2019	11064309	520.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2019	3049814	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2019	3049823	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/09/2019	3049472	1,521.00	Revenue	1008476	Patricia Wood
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	12/09/2019	3049236	1,229.28	Revenue	1008636	Valtech Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2019	3049829	620.64	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2019	3048559	840.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2019	3048572	660.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2019	3048609	687.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2019	11064223	10,560.00	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2019	3049731	628.34	Revenue	1010396	Meifod Wood Products
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	12/09/2019	11064327	16,714.28	Revenue	1010529	Acorn Care Group
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Other Establishments	12/09/2019	3049927	600.09	Revenue	1011849	Honeybuns Nurseries
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	12/09/2019	3049955	750.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Place - Planning Policy	Employees - Indirect Employee Expenses	12/09/2019	3044466	2,950.00	Revenue	1013998	Birmingham University
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	12/09/2019	3049552	750.00	Revenue	1014187	Daniel Dodd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	13/09/2019	3049922	468.00	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	13/09/2019	3050074	618.17	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	13/09/2019	3050074	20.83	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	13/09/2019	3050074	9.99	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	13/09/2019	3050074	186.30	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	13/09/2019	3050074	534.38	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	13/09/2019	3050074	2.24	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	13/09/2019	3050074	155.11	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/09/2019	3050074	187.42	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	13/09/2019	3046321	8,004.50	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	13/09/2019	3050316	733.59	Revenue	1001996	A4U
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/09/2019	3045490	3,943.74	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2019	3048141	7,360.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	13/09/2019	3033712	4,889.87	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Energy Costs	13/09/2019	3033712	237.70	Revenue	1003153	Npower Business
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	13/09/2019	3045428	2,857.34	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/09/2019	3049149	5,471.97	Revenue	1003745	Sweeney Entertainments
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	13/09/2019	3049934	1,476.72	Revenue	1004767	Wealden & Eastbourne Lifeline Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	13/09/2019	3048150	23,429.99	Revenue	1005459	Addaction
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	13/09/2019	3048975	420.00	Revenue	1005565	Regal Cabs Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	13/09/2019	3046043	3,252.16	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	13/09/2019	3050315	64,808.33	Revenue	1008127	Age Uk
Shropshire	00GG	Workforce and Transformation - ICT Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2019	3048194	625.72	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	13/09/2019	3049665	738.91	Revenue	1013670	Hays Specialist Recruitment Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	13/09/2019	3049668	437.55	Revenue	1013670	Hays Specialist Recruitment Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	13/09/2019	3049679	437.55	Revenue	1013670	Hays Specialist Recruitment Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2019	11064676	489.34	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	16/09/2019	3045629	1,511.42	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	16/09/2019	3046212	2,185.86	Revenue	1000290	Peters Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/09/2019	11064570	2,659.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/09/2019	11064571	1,930.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/09/2019	11064581	4,716.70	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/09/2019	11064582	5,605.50	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/09/2019	11064594	1,621.68	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/09/2019	11064598	8,064.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/09/2019	11064599	1,867.44	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/09/2019	11064600	2,419.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/09/2019	11064609	1,025.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/09/2019	11064631	782.80	Revenue	1000484	Radis Community Care
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	16/09/2019	3050644	4,375.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2019	11064645	735.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	16/09/2019	3045487	639.52	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/09/2019	11064624	648.60	Revenue	1000891	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/09/2019	11064625	546.21	Revenue	1000891	Short Notice Care Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2019	3050205	957.56	Revenue	1000926	Options Management
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2019	11064660	504.78	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2019	11064665	3,610.38	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	16/09/2019	3050418	1,092.53	Revenue	1001200	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/09/2019	11064591	1,029.60	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	16/09/2019	3050864	840.00	Revenue	1002702	Sajkum Limited
Shropshire	00GG	Finance, Governance & Assurance - Finance	Employees - Indirect Employee Expenses	16/09/2019	3050834	690.00	Revenue	1002717	Cipfa Business Limited
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	16/09/2019	3048213	30,000.00	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	16/09/2019	3048258	30,000.00	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Printing Stationery and General Office Expenses	16/09/2019	3050245	974.97	Revenue	1003512	Ajac Office Solutions Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	16/09/2019	3047405	1,105.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2019	11064652	990.00	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2019	11064653	990.00	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2019	11064702	40.80	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2019	11064702	40.80	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2019	11064702	924.98	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2019	11064702	146.66	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2019	11064702	99.76	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2019	11064702	92.84	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2019	11064702	389.50	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2019	11064703	1,549.96	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	16/09/2019	3049489	123,103.90	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	16/09/2019	3045538	4,955.00	Revenue	1005007	Winter Service Solutions Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	16/09/2019	3050652	2,679.16	Revenue	1005109	Johnsons Moving Services Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/09/2019	3048374	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/09/2019	3048375	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/09/2019	3048377	2,677.05	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	16/09/2019	3045139	2,700.00	Revenue	1005841	Calder Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/09/2019	3050564	924.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Workforce and Transformation - Organisational Development	Supplies & Services - Grants and Subscriptions	16/09/2019	3045170	2,300.00	Revenue	1009765	Fruitful Developments
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	16/09/2019	3046628	800.00	Revenue	1010299	Getech Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/09/2019	3050908	3,080.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Energy Costs	16/09/2019	3050167	3,257.52	Revenue	1010488	Severn Academies Educational Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	16/09/2019	3050283	2,000.00	Revenue	1011784	Charlton School Academy
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	16/09/2019	3048105	458.51	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	16/09/2019	3047002	1,700.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	16/09/2019	3047328	3,974.58	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2019	3050499	481.12	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	16/09/2019	3050545	780.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	17/09/2019	3045762	1,283.45	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	17/09/2019	3046911	13,170.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064822	574.00	Revenue	1000667	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064810	980.80	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064776	2,448.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064777	1,734.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	17/09/2019	3009178	63,990.40	Revenue	1000743	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Services	17/09/2019	3048715	1,030.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	17/09/2019	3046862	1,875.00	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	17/09/2019	3046862	2,622.52	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	17/09/2019	3049097	72.90	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	17/09/2019	3049097	160.00	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Third Party Payments - Other Establishments	17/09/2019	3049097	739.00	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transfer Payments - School Children and Students	17/09/2019	3049097	329.00	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064805	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064806	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064807	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064808	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/09/2019	11065378	608.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/09/2019	11065380	523.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/09/2019	11065382	501.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/09/2019	11065386	1,161.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/09/2019	11065389	502.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/09/2019	11065390	509.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/09/2019	11065391	526.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/09/2019	11065392	1,020.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/09/2019	11065393	665.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/09/2019	11065394	1,291.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/09/2019	11065395	1,285.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/09/2019	11065396	773.83	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	17/09/2019	3046876	1,192.00	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	17/09/2019	3046876	758.60	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	17/09/2019	3045434	2,580.00	Revenue	1001666	Bromfield Sand & Gravel Co Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	17/09/2019	3045711	8,064.00	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/09/2019	3050750	17,646.34	Revenue	1002339	Jo Sarsby Personal Management Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	17/09/2019	3046865	1,132.00	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	17/09/2019	3046865	346.72	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	17/09/2019	3046886	862.00	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	17/09/2019	3046886	693.60	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	17/09/2019	3047413	2,401.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	17/09/2019	11056314	487.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	17/09/2019	11056314	4,476.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	17/09/2019	11056314	5,463.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	17/09/2019	11056314	47,095.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	17/09/2019	11056314	1,759.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	17/09/2019	11056314	804.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	17/09/2019	11056314	6,572.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	17/09/2019	11056314	7,724.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	17/09/2019	11056314	33,078.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	17/09/2019	11056314	5,714.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	17/09/2019	3046881	1,069.72	Revenue	1003935	Dr Guildford & Partners
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	17/09/2019	3046881	22.00	Revenue	1003935	Dr Guildford & Partners
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	17/09/2019	3046877	1,922.32	Revenue	1004019	Dr M Palaniappan
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	17/09/2019	3046877	14.00	Revenue	1004019	Dr M Palaniappan
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	17/09/2019	3046872	832.00	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	17/09/2019	3046875	800.00	Revenue	1004039	The Meadows Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	17/09/2019	3046875	910.32	Revenue	1004039	The Meadows Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	17/09/2019	3046857	639.00	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	17/09/2019	3046857	606.88	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064774	520.00	Revenue	1004499	The Cedars (Springcare)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064775	660.00	Revenue	1004499	The Cedars (Springcare)
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Third Party Payments - Other Establishments	17/09/2019	3049038	1,080.72	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064769	600.00	Revenue	1005270	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064785	672.00	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064787	1,267.20	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/09/2019	3050747	21,952.76	Revenue	1006456	Fane Productions Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	17/09/2019	11065014	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064791	603.80	Revenue	1010272	Livability

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064792	603.80	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064793	603.80	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064801	4,258.15	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064803	603.80	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2019	11064804	603.80	Revenue	1010272	Livability
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/09/2019	3051042	654.55	Revenue	1010715	Personal redaction
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	17/09/2019	3045618	475.64	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Place - Shire Cleaning	Supplies & Services - Equipment Furniture and Materials	17/09/2019	3045618	18.60	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/09/2019	3051039	846.40	Revenue	1011261	Personal redaction
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2019	3049961	490.60	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2019	3049966	439.15	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2019	3049968	439.15	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2019	3049969	634.15	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2019	3049981	625.15	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2019	3049990	576.40	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3050534	570.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3050557	1,216.61	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3051144	450.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Services - Projects	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2019	11062816	1,110.41	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	18/09/2019	3049783	1,025.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	18/09/2019	3049794	4,524.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	18/09/2019	3048748	7,800.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	18/09/2019	3048788	1,282.84	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3046308	2,062.08	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	18/09/2019	3048548	13,987.48	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	18/09/2019	3045896	7,718.83	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/09/2019	3051311	4,500.00	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2019	3048328	1,610.05	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	18/09/2019	3049964	4,901.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2019	11065406	10,486.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	18/09/2019	3046163	618.18	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	18/09/2019	3046261	3,453.60	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2019	11061800	639.13	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2019	11064707	431.55	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3049386	2,290.00	Revenue	1001549	Jeff's Taxis & Minibuses
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	18/09/2019	3034299	13,101.20	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	18/09/2019	3034328	12,943.28	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	18/09/2019	3045166	1,027.00	Revenue	1001797	Flowbird
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3048046	1,189.50	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	18/09/2019	3048086	2,260.00	Revenue	1002047	Sight & Sound Technology Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	18/09/2019	3044432	15,556.70	Revenue	1002235	Taybar Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	18/09/2019	3046618	726.60	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	18/09/2019	3046633	1,667.15	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Cleaning and domestic supplies	18/09/2019	3046102	1,790.00	Revenue	1002824	In Depth
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/09/2019	3050748	9,500.00	Revenue	1002983	Kennedy Street Enterprises Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3051370	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3046131	869.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3049735	1,725.00	Revenue	1003247	Wayne Hallas
Shropshire	00GG	Adult Services - Regulatory Services	Premises-Related Expenditure - Energy Costs	18/09/2019	11056509	47.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	18/09/2019	11056509	225.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	18/09/2019	11056509	31.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	18/09/2019	11056509	1,753.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	18/09/2019	11056509	224.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	18/09/2019	11056509	931.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	18/09/2019	11056509	10,380.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	18/09/2019	11056509	2,806.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	18/09/2019	11056509	10,314.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	18/09/2019	11056509	2,344.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	18/09/2019	11056509	1,748.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	18/09/2019	11056509	1,884.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	18/09/2019	11056509	5,026.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	18/09/2019	11056509	8,603.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	18/09/2019	11056509	969.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	18/09/2019	11056509	129,620.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	18/09/2019	11056509	830.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	18/09/2019	3048991	3,020.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Adult Services - Professional Development Unit	Third Party Payments - Private Contractors	18/09/2019	3046085	1,374.00	Revenue	1003776	Social Care Institute For Excellence
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3047196	1,440.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3047203	2,432.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3047218	3,780.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3047224	3,084.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3047232	5,460.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3047235	1,404.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3047240	1,044.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/09/2019	3046101	579.33	Revenue	1004058	Cinematic Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Printing Stationery and General Office Expenses	18/09/2019	3048217	679.14	Revenue	1004546	Restore Scan Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3049356	780.00	Revenue	1004677	Chauf 4 U
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3048754	2,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	18/09/2019	3048948	4,398.78	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/09/2019	3051320	29,779.20	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2019	3048089	930.00	Revenue	1005143	Tony'S Private Hire
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/09/2019	3045973	4,871.55	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/09/2019	3051290	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	18/09/2019	3051334	1,435.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	18/09/2019	3045961	6,800.00	Revenue	1005516	Gravitas Recruitment Group
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	18/09/2019	3046310	852.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Services	18/09/2019	3047695	1,365.34	Revenue	1005899	Commercial redaction
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	18/09/2019	3045757	4,551.64	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2019	3046537	12,216.45	Revenue	1008560	M W D Services
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	18/09/2019	3048956	1,156.50	Revenue	1010022	C Fear
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	18/09/2019	3046247	992.18	Revenue	1014080	Folk
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	18/09/2019	3048725	1,608.20	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	18/09/2019	3051196	2,846.16	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	18/09/2019	3051199	763.00	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	19/09/2019	3012246	1,520.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2019	11065605	1,782.00	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	19/09/2019	3046619	4,900.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	19/09/2019	3049199	45,000.00	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	19/09/2019	3052135	1,200.00	Revenue	1001599	Bruton Knowles
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2019	11065635	1,333.20	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2019	11065609	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2019	11065629	1,123.20	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2019	11065630	1,123.20	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2019	11065633	1,152.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Head of Economic Growth	Non Revenue - Non Revenue	19/09/2019	3049913	38,186.14	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2019	11065638	2,145.92	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2019	11065639	2,414.16	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2019	11065640	579.59	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2019	11065641	732.87	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2019	11065642	579.59	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2019	11065643	732.87	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2019	11061786	1,545.00	Revenue	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2019	11065649	1,478.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2019	11065650	1,478.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Supplies & Services - Equipment Furniture and Materials	19/09/2019	3051259	1,277.00	Revenue	1005593	Stop.Coffee.Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	19/09/2019	3045700	2,390.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	19/09/2019	3046354	15,525.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/09/2019	3043966	2,996.95	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/09/2019	3043966	4,376.45	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Placements: Adoption Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/09/2019	3043966	39.88	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	19/09/2019	3051918	739.00	Revenue	1006570	Graham Shortt & Son
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2019	3051840	2,845.57	Revenue	1007955	Bethphage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	19/09/2019	3051696	5,000.00	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Employees - Direct Employee Expenses	19/09/2019	3051141	1,212.90	Revenue	1009537	PROACTIVE PERSONNEL LTD
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Employees - Direct Employee Expenses	19/09/2019	3051149	1,212.90	Revenue	1009537	PROACTIVE PERSONNEL LTD
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	19/09/2019	3051265	1,000.00	Revenue	1010685	Experience Training Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	19/09/2019	3051269	1,000.00	Revenue	1010685	Experience Training Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	19/09/2019	3051271	1,000.00	Revenue	1010685	Experience Training Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	19/09/2019	3051533	1,000.00	Revenue	1010685	Experience Training Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	19/09/2019	3046622	1,125.00	Revenue	1011994	Always Precious Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2019	11065604	574.75	Revenue	1014059	Astar Homecare Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/09/2019	3051908	2,219.10	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/09/2019	3051936	2,560.50	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2019	3050498	439.77	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	20/09/2019	3049994	5,695.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/09/2019	3052509	10,000.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2019	3051638	444.56	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	20/09/2019	3050912	2,135.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	20/09/2019	11065676	699.09	Revenue	1002313	Shrewsbury Town In The Community
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	20/09/2019	3047245	213.60	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Transport Operators	20/09/2019	3047245	948.45	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Public Transport	20/09/2019	3047245	79.80	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Public Transport	20/09/2019	3047245	424.30	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Third Party Payments - Other Establishments	20/09/2019	3047245	15.50	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Legal and Democratic Services - Legal Services	Transport-Related Expenditure - Public Transport	20/09/2019	3047245	44.30	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	20/09/2019	3052067	558.00	Revenue	1003131	Countryside Art Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2019	11065743	1,364.80	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	20/09/2019	3046465	3,653.35	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	20/09/2019	3051392	2,480.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	20/09/2019	3051401	1,705.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	20/09/2019	3051457	2,480.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Head of Economic Growth	Non Revenue - Non Revenue	20/09/2019	3051823	2,116.71	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	20/09/2019	3052068	1,200.00	Revenue	1004648	Sparc Theatre
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	20/09/2019	11065677	2,040.17	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	20/09/2019	3052235	750.00	Revenue	1004834	Dewinder Birk
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	20/09/2019	3052306	750.00	Revenue	1004834	Dewinder Birk
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	20/09/2019	3051863	4,018.30	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	20/09/2019	3051887	4,997.90	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	20/09/2019	3051339	1,755.95	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	20/09/2019	3051952	7,549.15	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	20/09/2019	3047342	3,087.84	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	20/09/2019	3052174	770.00	Revenue	1006570	Graham Shortt & Son
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	20/09/2019	11065688	740.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	20/09/2019	11065690	520.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	20/09/2019	11065691	600.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/09/2019	3052211	1,000.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/09/2019	3052457	3,207.60	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2019	11065718	432.00	Revenue	1010409	Concept Elevators (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	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	20/09/2019	11065656	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	20/09/2019	11065657	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	20/09/2019	11065658	9,576.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/09/2019	3052249	1,950.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2019	11065759	2,688.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2019	11065760	1,930.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2019	11065768	3,535.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2019	11065769	6,726.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2019	11065778	1,575.08	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2019	11065782	8,054.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2019	11065783	1,860.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2019	11065784	2,428.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2019	11065811	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2019	11065812	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2019	11065813	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2019	11065814	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	23/09/2019	3052622	9,324.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/09/2019	3052096	680.56	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	23/09/2019	3050964	1,801.50	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2019	11065809	5,777.76	Revenue	1001444	Optua Ltd
Shropshire	00GG	Place - Strategic Asset Management	Non Revenue - Non Revenue	23/09/2019	3047665	2,561.70	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2019	11065776	1,029.60	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/09/2019	3052102	700.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/09/2019	3052395	549.00	Revenue	1001868	Norseman Direct
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	23/09/2019	3046612	873.00	Revenue	1001889	Shrewsbury Folk Festival
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	23/09/2019	3045295	34,200.00	Revenue	1002351	Pitney Bowes Software Europe Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/09/2019	3052586	2,847.00	Revenue	1003108	Proludic Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/09/2019	3052536	1,400.00	Revenue	1003315	Laughter Lines Comedy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	23/09/2019	3049721	13,195.30	Revenue	1004001	Savills (Uk) Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/09/2019	3047902	236,699.69	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/09/2019	3052468	6,402.67	Revenue	1005935	Cambian Whinell School Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	23/09/2019	3046789	2,619.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	23/09/2019	3046795	2,619.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	23/09/2019	3046799	2,619.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	23/09/2019	3047325	2,000.00	Revenue	1006421	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/09/2019	3051580	944.50	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/09/2019	3051984	570.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/09/2019	3051456	1,084.65	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/09/2019	3051640	1,286.00	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	23/09/2019	3046241	800.00	Revenue	1009907	Inese Fletcher
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	23/09/2019	3052707	3,280.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	23/09/2019	3046254	920.00	Revenue	1010756	Dave Jackson
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/09/2019	3052119	1,645.79	Revenue	1011379	John M Cator
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	24/09/2019	3052795	993.75	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/09/2019	3046727	609.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/09/2019	3052817	942.48	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Printing Stationery and General Office Expenses	24/09/2019	3052040	611.99	Revenue	1000236	Midshire Business Systems Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2019	11061804	5,998.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	24/09/2019	3047506	2,956.02	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/09/2019	3050209	1,139.98	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/09/2019	3052542	1,044.72	Revenue	1000926	Options Management
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	24/09/2019	3046274	1,000.00	Revenue	1001107	Whitchurch Pre School Nursery
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2019	3031343	1,415.20	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Income - Customer and Client Receipts	24/09/2019	3052435	536.64	Revenue	1001704	Alveley & Romsley Parish Council
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/09/2019	3049337	520.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2019	11065419	760.00	Revenue	1001831	K J Glazing Services Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	24/09/2019	3052701	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	24/09/2019	3048446	4.32	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	24/09/2019	3048446	8.34	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	24/09/2019	3048446	58.68	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	24/09/2019	3048446	229.37	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	24/09/2019	3048446	4.50	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	24/09/2019	3048446	1,731.40	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	24/09/2019	3050896	1,690.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/09/2019	3053189	7,234.29	Revenue	1003072	No Third Entertainments Llp
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	24/09/2019	3052702	5,070.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	24/09/2019	3052708	3,475.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	24/09/2019	3052709	3,300.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Services - Public Health Children & Young People	Third Party Payments - Health Authorities	24/09/2019	3051982	324,014.17	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2019	3047149	2,592.80	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2019	3047659	700.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	24/09/2019	3047919	620.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2019	3047922	2,955.12	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2019	3047964	840.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2019	3048112	905.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2019	3048113	1,745.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/09/2019	3052852	4,382.86	Revenue	1004360	Snowline Media Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2019	11068917	1,563.43	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	24/09/2019	3051893	5,577.06	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	24/09/2019	3052967	691.45	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	24/09/2019	3052967	13.53	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	24/09/2019	3053275	647.40	Revenue	1005609	Credicall Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/09/2019	3052480	22,666.67	Revenue	1005935	Cambian Whinell School Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2019	11067681	4,620.00	Revenue	1007490	Karelink Ltd T/A Lavender Court Care Home





































































































Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11070527	652.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	24/09/2019	11069005	16,706.60	Revenue	1011384	Care In Mind
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2019	11067735	3,520.00	Revenue	1011389	Barony Lodge Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11068875	568.16	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069313	547.20	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11070488	537.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2019	11068052	7,579.24	Revenue	1011423	Tithe Barn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2019	11068050	2,108.28	Revenue	1011453	Aspenglade Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11068535	1,149.48	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11068634	815.76	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11068678	2,261.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11068785	816.64	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2019	11069070	519.68	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069083	908.46	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069323	519.68	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11070194	648.90	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2019	11068013	2,163.56	Revenue	1011660	Bryden Care Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/09/2019	3046831	2,500.00	Revenue	1011667	Jonathan Wright
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2019	11067145	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	24/09/2019	11066394	1,792.40	Revenue	1011734	Fiona Jeanne Williams
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11068714	614.40	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11068725	806.40	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11068764	537.60	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069322	614.40	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069413	806.40	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11070273	1,171.20	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11070559	1,344.00	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11070560	1,344.00	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	24/09/2019	11067206	3,167.36	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2019	11066989	2,492.04	Revenue	1011765	Hc - One Ltd Re Fleming Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2019	11067684	1,021.43	Revenue	1011839	Clarendon Manor Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	24/09/2019	3046847	521.39	Revenue	1013493	Brenntag Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/09/2019	3046154	955.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2019	11067762	5,812.20	Revenue	1014383	Waverley House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2019	11067763	10,147.86	Revenue	1014383	Waverley House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11068447	1,149.28	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11068448	13,689.76	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2019	11067785	3,395.16	Revenue	1014643	VoyageltD
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2019	11065832	1,660.96	Revenue	1014645	Perthyn Woodberry Close
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11068486	1,909.44	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11068545	881.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11068546	881.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11068574	1,048.20	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11068655	865.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11068779	1,302.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069037	537.83	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069105	611.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069209	735.20	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069319	1,030.73	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069320	873.50	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069433	1,145.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069459	1,957.76	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069460	1,957.76	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069502	3,006.72	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069503	3,006.72	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069505	1,813.67	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069632	556.48	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069667	2,201.22	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069823	534.24	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069862	1,048.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069876	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11069877	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11070248	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11070365	2,445.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11070469	1,218.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11070501	650.30	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/09/2019	11070584	3,179.54	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Children's Services - Education VER	Employees - Indirect Employee Expenses	24/09/2019	3034676	203,918.00	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Employees - Indirect Employee Expenses	24/09/2019	3034676	914.04	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Shropshire Music Service	Employees - Indirect Employee Expenses	24/09/2019	3034676	834.33	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	11062789	998.80	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	11064646	465.50	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	25/09/2019	3053704	1,565.20	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	11062798	575.71	Revenue	1000149	Gra-Bern Electrical Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Communications and Computing	25/09/2019	3053660	882.25	Revenue	1000248	Neopost Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	25/09/2019	3046915	2,098.68	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	25/09/2019	11062820	3,952.78	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	25/09/2019	3051962	750.00	Revenue	1000395	Whats On Magazines Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	11064671	4,257.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	25/09/2019	3053163	559.19	Revenue	1000429	Atlantic Europe Publishing Co Ltd
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	25/09/2019	3046986	640.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	25/09/2019	11062693	4,336.88	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	11062796	1,442.50	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Premises-Related Expenditure - Rents	25/09/2019	3050281	215.00	Revenue	1000843	Oswestry Town Council

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 Services - Quality & Assurance: Learning & Development	Premises-Related Expenditure - Rents	25/09/2019	3050281	509.50	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	11064649	510.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	25/09/2019	3046773	550.75	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2019	3047334	529.83	Revenue	1000867	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	25/09/2019	3053006	8,634.60	Revenue	1000905	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	25/09/2019	3053019	10,042.00	Revenue	1000905	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	25/09/2019	3053031	3,381.80	Revenue	1000905	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	25/09/2019	3053032	3,321.82	Revenue	1000905	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	25/09/2019	3053056	2,925.91	Revenue	1000905	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	25/09/2019	3053078	5,480.55	Revenue	1000905	Coverage Care Services Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	25/09/2019	3046739	1,812.40	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	25/09/2019	3046810	582.00	Revenue	1000950	Exhibition & Presentations Solutions Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	25/09/2019	3052906	2,641.45	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	25/09/2019	3047285	714.80	Revenue	1001269	G Ryder & Co Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	3051535	2,235.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	11062817	1,095.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/09/2019	3051856	474.55	Revenue	1001456	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	25/09/2019	3052717	1,750.00	Revenue	1001496	Miss Adreeja Chatterjee
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	25/09/2019	3047195	668.12	Revenue	1001702	Elmhurst Psychology Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	11062795	577.20	Revenue	1001857	Bow Construction Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	25/09/2019	3051243	558.00	Revenue	1001868	Norseman Direct
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	25/09/2019	3046976	1,271.25	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	25/09/2019	3047971	600.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	25/09/2019	3048856	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/09/2019	3046737	2,270.38	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Museums & Archives	Employees - Direct Employee Expenses	25/09/2019	3052573	4,375.96	Revenue	1002034	Shropshire Regimental Museum
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	25/09/2019	3046438	700.00	Revenue	1002142	Wyldwoods Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	25/09/2019	3051927	2,730.00	Revenue	1002245	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	25/09/2019	3047974	1,663.74	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Adult Services Business Support	Premises-Related Expenditure - Rents	25/09/2019	3047975	1,444.22	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	25/09/2019	3047976	1,457.82	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	25/09/2019	3047981	1,731.78	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	25/09/2019	3046501	452.86	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	25/09/2019	3048761	2,546.15	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	25/09/2019	3047875	14,024.50	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Transport Operators	25/09/2019	3052650	765.55	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Public Transport	25/09/2019	3052650	68.00	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Public Transport	25/09/2019	3052650	284.00	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Third Party Payments - Other Establishments	25/09/2019	3052650	89.00	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Legal and Democratic Services - Legal Services	Transport-Related Expenditure - Public Transport	25/09/2019	3052650	28.40	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/09/2019	3047003	1,219.83	Revenue	1002744	Personal redaction
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	25/09/2019	3053136	534.67	Revenue	1002768	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	25/09/2019	3048582	656.48	Revenue	1002814	Booker Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	25/09/2019	3046511	85,708.30	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	3046531	2,810.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Services	25/09/2019	3046540	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/09/2019	3049349	2,165.20	Revenue	1002954	Entertainment One Uk Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	25/09/2019	3052253	1,286.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2019	3049684	516.74	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Services	25/09/2019	3047924	2,184.00	Revenue	1003145	University Of Chester
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Services	25/09/2019	3048813	5,000.00	Revenue	1003145	University Of Chester
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2019	3047322	838.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2019	3047323	876.96	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2019	3047326	875.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2019	3047331	418.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2019	3047335	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2019	3047338	876.96	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2019	3047339	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2019	3047340	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2019	3047341	532.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	25/09/2019	3052714	4,025.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/09/2019	3053101	6,392.95	Revenue	1003218	Mr G Christian
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	25/09/2019	11062683	542.49	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	25/09/2019	3047440	1,548.80	Revenue	1003435	Shrewsbury Pathologists
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	25/09/2019	3048581	4,495.60	Revenue	1003435	Shrewsbury Pathologists
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	25/09/2019	3049906	2,888.83	Revenue	1003574	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Premises Insurance	25/09/2019	3050946	3,269.02	Revenue	1003793	Oswestry Estate Company
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Premises Insurance	25/09/2019	3050948	3,912.11	Revenue	1003793	Oswestry Estate Company
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	11064641	650.00	Revenue	1003809	Slr Consulting Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	25/09/2019	3053355	3,270.00	Revenue	1004009	Crowd Technologies Limited
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	25/09/2019	3053602	139,049.46	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	25/09/2019	3053615	156,451.30	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2019	3048132	920.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2019	3047842	1,531.50	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	25/09/2019	3049041	5,325.66	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/09/2019	3049853	560.60	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/09/2019	3050172	741.30	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/09/2019	3046718	1,341.90	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/09/2019	3046719	3,225.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/09/2019	3046724	3,715.25	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	25/09/2019	3046735	189,797.58	Revenue	1005459	Addaction
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	25/09/2019	3047155	9,080.00	Revenue	1005654	Ascertain Forensics
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	25/09/2019	3053655	617,075.05	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	25/09/2019	3046809	850.00	Revenue	1007468	Grace Wright

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	25/09/2019	3049221	1,173.73	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	25/09/2019	3047712	4,791.20	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	25/09/2019	3049208	936.00	Revenue	1008636	Valtech Limited
Shropshire	00GG	Adult Services - Independent Living	Employees - Indirect Employee Expenses	25/09/2019	3052694	611.20	Revenue	1008754	Guy Wardle
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	25/09/2019	3052692	802.08	Revenue	1008758	Sabrina Tours Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	11062781	630.60	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	11062821	605.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	11064637	2,419.95	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	11064695	538.15	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Grounds maintenance costs	25/09/2019	3048380	510.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Adult Services - Projects	Third Party Payments - Private Contractors	25/09/2019	3053374	4,683.06	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Services	25/09/2019	3048152	1,061.10	Revenue	1010726	Empower Trust
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	11065417	-3,054.40	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Other Establishments	25/09/2019	3049458	28.50	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Third Party Payments - Other Establishments	25/09/2019	3049458	58.00	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	25/09/2019	3049458	14.50	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Clothes Uniforms and Laundry	25/09/2019	3049458	425.00	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	25/09/2019	3049458	1,209.10	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2019	3048297	552.73	Revenue	1011169	Personal redaction
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	25/09/2019	3044662	2,250.00	Revenue	1011283	Strategic Insights Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	3046560	645.00	Revenue	1011527	Landscape Engineering Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	25/09/2019	3046953	1,340.40	Revenue	1011730	Smash Life Uk
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Other Establishments	25/09/2019	3046792	546.00	Revenue	1011771	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2019	3048299	958.64	Revenue	1011832	Personal redaction
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	25/09/2019	3046260	3,600.00	Revenue	1011887	Rock Farm Resourcing Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Third Party Payments - Other Establishments	25/09/2019	3043337	2,097.33	Revenue	1012111	Concord College - School Fees
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	25/09/2019	3053381	1,000.00	Revenue	1013791	News Uk And Ireland Limited
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	25/09/2019	3053382	1,000.00	Revenue	1013791	News Uk And Ireland Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	3048135	423.86	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2019	3048161	460.97	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	25/09/2019	3048579	562.05	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	25/09/2019	3053133	777.00	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	25/09/2019	3053173	3,139.48	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	26/09/2019	3053756	504.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	26/09/2019	3053770	3,598.14	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	26/09/2019	3053779	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	26/09/2019	3053785	3,952.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	26/09/2019	3053789	2,782.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	26/09/2019	3053820	3,822.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2019	11064731	1,549.49	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	26/09/2019	3047920	23,261.04	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070915	1,740.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070925	1,044.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/09/2019	3052517	10,000.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070896	533.00	Revenue	1000667	Coverage Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	26/09/2019	3051711	2,215.06	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/09/2019	3053692	3,053.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070827	1,782.00	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070828	5,777.76	Revenue	1001444	Optua Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	26/09/2019	3047303	21,294.90	Revenue	1001763	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	26/09/2019	3052985	1,680.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Catering	26/09/2019	3047466	1,371.30	Revenue	1002235	Taybar Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	26/09/2019	3047673	1,457.20	Revenue	1002235	Taybar Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	26/09/2019	3050565	1,692.22	Revenue	1002235	Taybar Limited
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	26/09/2019	3051782	15,358.96	Revenue	1002235	Taybar Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	26/09/2019	3050759	1,405.00	Revenue	1002544	Venners Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	26/09/2019	3046762	974.80	Revenue	1002689	Midlands Signs Leicester Ltd T/A G&G Sig
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	26/09/2019	3051617	1,365.60	Revenue	1002768	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Children's Services - Early Help General	Transport-Related Expenditure - Public Transport	26/09/2019	3053943	3,075.98	Revenue	1002776	Department For Works And Pensions
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	26/09/2019	3048285	564.20	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	26/09/2019	3048285	524.21	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3052855	2,520.00	Revenue	1002881	B Khan
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3052889	1,380.00	Revenue	1002881	B Khan
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070888	908.53	Revenue	1003237	The Uplands
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2019	11062793	876.06	Revenue	1003544	Roofrite (Shropshire) Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	26/09/2019	11070944	26,908.00	Revenue	1004156	Leeds City Council
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070834	618.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070835	1,133.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070836	927.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070840	669.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070841	669.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070844	669.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070850	669.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070852	1,133.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070854	927.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070856	618.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070865	1,133.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070869	1,133.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070871	1,133.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070872	669.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3052418	3,080.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/09/2019	3048145	7,154.31	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	26/09/2019	3051297	872.00	Revenue	1004937	Victoria Everall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2019	11070885	760.00	Revenue	1005143	Tony'S Private Hire

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 Services - Placements: Adoption Service	Supplies & Services - Services	26/09/2019	11071018	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	26/09/2019	3047736	3,628.00	Revenue	1005332	Fwr Logistics
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	26/09/2019	3053271	695.45	Revenue	1005609	Creditcall Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	26/09/2019	11071034	7,747.63	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	26/09/2019	3049409	1,039.50	Revenue	1005767	Euclid Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/09/2019	3052626	5,500.45	Revenue	1006058	Personal redaction
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/09/2019	3046917	13,383.33	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3052269	500.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3052274	1,010.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3052872	1,200.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/09/2019	3054036	1,521.00	Revenue	1008355	Frankwell Tots To Twelves
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Services	26/09/2019	3053985	14,655.00	Revenue	1009274	Interface Enterprises
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	26/09/2019	3048714	3,150.00	Revenue	1009279	Gel Ltd trading as Healthwork
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/09/2019	3053147	6,000.00	Revenue	1009343	Gerald Eve LLP
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3048774	1,178.00	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Public Transport	26/09/2019	3051594	453.90	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3047012	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3047018	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3047019	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3047022	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3047026	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3047029	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3047030	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3047037	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3047042	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3047069	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3047077	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3047083	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	26/09/2019	3053259	3,430.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	26/09/2019	11070933	4,114.29	Revenue	1010828	New Horizons (Stockport) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	26/09/2019	3051191	4,775.00	Revenue	1010982	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	26/09/2019	3051220	9,465.00	Revenue	1010982	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	26/09/2019	3051229	5,175.00	Revenue	1010982	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	26/09/2019	11070938	4,881.60	Revenue	1011031	Vision Support Social Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2019	3048104	883.50	Revenue	1012043	Wheels On The Bus
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	26/09/2019	11070935	64,130.16	Revenue	1013603	Seashell Trust
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	27/09/2019	3049790	4,194.25	Revenue	1000098	Community Council Of Shropshire
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2019	11071094	515.70	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Communications and Computing	27/09/2019	3053347	620.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2019	3052594	862.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2019	3052631	966.24	Revenue	1000926	Options Management
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2019	11071080	1,320.05	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	27/09/2019	3053912	5,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2019	11071058	1,426.00	Revenue	1001652	Smith Of Derby Ltd
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Employees - Indirect Employee Expenses	27/09/2019	3051131	1,845.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2019	11071079	1,420.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/09/2019	3052446	4,006.34	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	27/09/2019	3053420	1,020.00	Revenue	1002331	Inside & Out
Shropshire	00GG	Adult Services - Community Safety	Supplies & Services - Equipment Furniture and Materials	27/09/2019	3054268	14,312.69	Revenue	1002419	Highley Parish Council
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	27/09/2019	3050796	700.00	Revenue	1002702	Sajkum Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/09/2019	3053643	3,977.36	Revenue	1003542	Individual Entertainment Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	27/09/2019	3049340	3,078.77	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2019	3050397	516.56	Revenue	1003763	S D Vaughan & Son
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/09/2019	3054026	635.00	Revenue	1004030	Mayor'S Charity Fund
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/09/2019	3054042	559.15	Revenue	1004030	Mayor'S Charity Fund
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	27/09/2019	3048312	3,619.22	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/09/2019	3036181	-16,742.04	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/09/2019	3047008	15,000.00	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/09/2019	3047044	15,000.00	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/09/2019	3047063	14,116.67	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/09/2019	3051328	16,167.00	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	27/09/2019	3047757	2,800.00	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	27/09/2019	3054061	1,013.33	Revenue	1004941	Banga Travel
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2019	3049667	5,381.23	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2019	3049691	3,167.63	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	27/09/2019	3053263	649.15	Revenue	1005609	Creditcall Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	27/09/2019	3051472	2,521.95	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	27/09/2019	3054053	760.50	Revenue	1008476	Patricia Wood
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2019	3053027	434.50	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2019	11071075	3,380.80	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2019	11071146	696.57	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Adult Services Business Support	Income - Customer and Client Receipts	27/09/2019	3041123	1,382.00	Revenue	1013608	Fbc Manby Bowlder
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/09/2019	3054397	1,206.65	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/09/2019	3054461	2,113.34	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Cleaning and domestic supplies	30/09/2019	3054022	7.00	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Museums & Archives	Transport-Related Expenditure - Direct Transport Costs	30/09/2019	3054022	141.61	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Museums & Archives	Transport-Related Expenditure - Public Transport	30/09/2019	3054022	8.36	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	30/09/2019	3054022	685.55	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	30/09/2019	3054706	1,000.00	Revenue	1000310	Shropshire Music Trust
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	30/09/2019	3053686	5,479.40	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	30/09/2019	3047828	2,140.24	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071172	2,688.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071173	1,930.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071183	5,080.30	Revenue	1000472	Headway Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071184	5,241.90	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071199	1,621.68	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071203	8,073.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071204	1,860.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071205	2,409.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071212	1,015.88	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071194	606.32	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071226	4,280.32	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071227	-3,602.19	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071229	1,586.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	30/09/2019	3054677	2,555.27	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/09/2019	3055075	8,500.00	Revenue	1000578	South Shropshire Housing Assoc
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/09/2019	3055078	31,924.68	Revenue	1000578	South Shropshire Housing Assoc
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3049666	4,951.63	Revenue	1000590	Arval UK Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3049689	5,797.65	Revenue	1000590	Arval UK Ltd
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	30/09/2019	3047946	741.95	Revenue	1000663	Roy Fletcher Centre
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2019	3053152	-3,057.00	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2019	3053156	9,170.00	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/09/2019	3049545	1,162.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/09/2019	3049584	1,008.28	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3054495	1,965.00	Revenue	1000784	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3054513	1,371.00	Revenue	1000784	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3054527	1,603.50	Revenue	1000784	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071247	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071248	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071249	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071251	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071257	2,000.00	Revenue	1001408	Derwen College
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	30/09/2019	3052602	9,295.62	Revenue	1001478	North Shrewsbury Friendly Neighbours
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071196	1,021.68	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/09/2019	3047301	24,483.25	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/09/2019	3047312	1,441.25	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	30/09/2019	3054710	1,000.00	Revenue	1001895	Much Wenlock Town Council
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/09/2019	3055071	1,458.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/09/2019	3055070	1,250.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	30/09/2019	3055140	3,150.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Communications and Computing	30/09/2019	3050568	757.05	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/09/2019	3055082	11,120.16	Revenue	1003243	The Shropshire Housing Alliance
Shropshire	00GG	Adult Services - Public Health Children & Young People	Third Party Payments - Health Authorities	30/09/2019	3051983	324,014.17	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	30/09/2019	3054794	3,470.00	Revenue	1003541	James Leckey Design Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/09/2019	3055083	510.21	Revenue	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	30/09/2019	3047943	15,629.11	Revenue	1003666	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071254	4,631.32	Revenue	1003828	Quarriers Village
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2019	3054832	870.00	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071244	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Health Watch	Third Party Payments - Private Contractors	30/09/2019	3055158	13,487.50	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	30/09/2019	3047182	585.90	Revenue	1004153	Rhodes Pharmacy
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/09/2019	3055074	63,974.94	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/09/2019	3050728	6,350.00	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2019	11071238	1,820.00	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	30/09/2019	3048139	1,572.78	Revenue	1005014	Activate For Kids Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	30/09/2019	3055151	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2019	11062784	600.00	Revenue	1005221	M D Compliance Services Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	30/09/2019	3054922	3,000.00	Revenue	1005367	Huntercombe Stafford
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	30/09/2019	3055148	1,800.00	Revenue	1005426	Bsp Construction Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	30/09/2019	3047057	876.00	Revenue	1005447	Visionaid
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	30/09/2019	3047314	7,650.00	Revenue	1005516	Gravitas Recruitment Group
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2019	3054959	840.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3055183	652.04	Revenue	1006106	Personal redaction
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	30/09/2019	3047058	551.93	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3055193	863.64	Revenue	1006398	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3055196	552.73	Revenue	1006577	Personal redaction
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	30/09/2019	3054723	1,020.00	Revenue	1007423	A Enneby
Shropshire	00GG	Adult Services - Housing Options	Transport-Related Expenditure - Public Transport	30/09/2019	3047668	1,784.50	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3048474	600.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3048475	720.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3048666	640.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/09/2019	3055080	2,666.66	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/09/2019	3055081	2,968.92	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/09/2019	3055077	1,666.66	Revenue	1007816	Transhouse (Oswestry) Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/09/2019	3055076	1,062.50	Revenue	1007818	Shropshire Housing Alliance
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2019	3055033	1,056.00	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2019	3055013	836.33	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	30/09/2019	3055253	967.20	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3055174	552.72	Revenue	1008650	Personal redaction
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/09/2019	3055079	4,772.57	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3055159	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	30/09/2019	3055147	1,050.00	Revenue	1009096	Mr B A Hickson
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	30/09/2019	3055150	1,575.00	Revenue	1009133	Personal redaction
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Equipment Furniture and Materials	30/09/2019	3049617	576.00	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	30/09/2019	3050777	15.30	Revenue	1009903	Otter Medical Services Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	30/09/2019	3050777	560.00	Revenue	1009903	Otter Medical Services Limited
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	30/09/2019	3052230	2,284.35	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3055220	654.55	Revenue	1010715	Personal redaction

Payments September 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 Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3055204	734.09	Revenue	1011109	Personal redaction
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	30/09/2019	3055149	2,040.00	Revenue	1011229	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3055213	846.36	Revenue	1011261	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3055180	628.03	Revenue	1011262	Personal redaction
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	30/09/2019	3055135	3,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3055191	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3055169	958.64	Revenue	1011832	Personal redaction
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	30/09/2019	3055252	4,312.00	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Employees - Indirect Employee Expenses	30/09/2019	3054013	424.00	Revenue	1013712	Hands Free Computing Ltd
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	30/09/2019	3049682	2,643.15	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2019	3055184	811.81	Revenue	1014086	Fern Marion Cotterill
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2019	3054890	666.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion