

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 - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2019	11023722	6,899.91	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2019	11023724	554.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2019	11023725	746.76	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2019	11023726	1,057.80	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	03/06/2019	3020669	523.20	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	03/06/2019	3003797	1,275.12	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	03/06/2019	3020417	922.81	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	03/06/2019	3020462	618.27	Revenue	1000290	Peters Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2019	11023818	678.18	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3020973	1,680.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/06/2019	3010210	900.00	Revenue	1000395	Whats On Magazines Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3005809	2,100.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023838	1,267.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023839	965.16	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023840	2,209.86	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023852	508.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023854	1,767.50	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023855	3,393.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023872	731.62	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023876	4,051.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023877	1,228.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023890	507.94	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023907	808.55	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	03/06/2019	3019537	4,412.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	03/06/2019	3019561	918.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	03/06/2019	3020872	7,718.83	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	03/06/2019	3010141	501.95	Revenue	1000564	Weightmans
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	03/06/2019	3010145	356.01	Revenue	1000564	Weightmans
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3017275	3,045.23	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3005751	3,590.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Premises-Related Expenditure - Rents	03/06/2019	3010267	5,000.00	Revenue	1000743	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3020837	-2,244.90	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	03/06/2019	3020841	2,489.00	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	03/06/2019	3020842	1,924.20	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	03/06/2019	3020843	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	03/06/2019	3020856	1,603.50	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	03/06/2019	3020857	928.00	Revenue	1000784	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023833	815.50	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023903	706.86	Revenue	1000891	Short Notice Care Services
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	03/06/2019	3003774	570.00	Revenue	1000913	M A Creative
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3013859	1,320.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	03/06/2019	3016534	1,966.38	Revenue	1001290	Lexisnexis Butterworths
Shropshire	00GG	Children's Services - TMBS Service	Employees - Indirect Employee Expenses	03/06/2019	3017598	320.95	Revenue	1001431	Tmbss Ludlow Imprest
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Equipment Furniture and Materials	03/06/2019	3017598	48.03	Revenue	1001431	Tmbss Ludlow Imprest
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Catering	03/06/2019	3017598	27.00	Revenue	1001431	Tmbss Ludlow Imprest
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Printing Stationery and General Office Expenses	03/06/2019	3017598	24.89	Revenue	1001431	Tmbss Ludlow Imprest
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Services	03/06/2019	3017598	55.00	Revenue	1001431	Tmbss Ludlow Imprest
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Communications and Computing	03/06/2019	3017598	21.56	Revenue	1001431	Tmbss Ludlow Imprest
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023508	735.92	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023509	527.67	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023513	946.26	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023514	1,254.77	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023517	540.54	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023519	565.47	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023528	570.48	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023541	516.76	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023545	1,059.81	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023547	521.61	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023558	572.96	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023564	678.95	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023566	561.06	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023572	581.05	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023582	766.33	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023585	881.84	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023588	1,073.76	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023593	1,339.68	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023595	871.03	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023597	675.81	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023599	526.20	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023602	1,057.94	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023603	931.58	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023604	779.07	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023611	792.67	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023614	533.21	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023626	509.66	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023628	556.09	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023630	599.37	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023632	1,320.03	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023640	626.17	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023641	611.84	Revenue	1001530	Bidfood

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Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023645	770.85	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023646	752.13	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023649	600.64	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023651	511.45	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023654	548.85	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023655	662.69	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023656	757.53	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023661	970.28	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023665	496.12	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023667	786.07	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023668	577.75	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023670	1,375.70	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023673	568.97	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023674	840.95	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023677	558.30	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023869	502.92	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	03/06/2019	3020929	1,810.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3003970	800.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	03/06/2019	3018458	1,610.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	03/06/2019	3019587	1,675.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	03/06/2019	3019588	1,575.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/06/2019	3009678	2,270.38	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Museums & Archives	Employees - Direct Employee Expenses	03/06/2019	3020444	2,421.67	Revenue	1002034	Shropshire Regimental Museum
Shropshire	00GG	Children's Services - TMBS Service	Employees - Indirect Employee Expenses	03/06/2019	3015660	420.50	Revenue	1002249	Harper Adams University College
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	03/06/2019	3003798	954.00	Revenue	1002260	Samco (Norton) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	03/06/2019	3012137	580.99	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3020947	587.61	Revenue	1002720	Redacted - Personal Information
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/06/2019	3018629	6,440.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/06/2019	3016153	336.44	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	03/06/2019	3016153	878.20	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2019	3019809	3,844.92	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3017238	775.11	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3019163	666.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	03/06/2019	3020984	12,600.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	03/06/2019	3011418	778.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	03/06/2019	3016286	71,987.75	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Services	03/06/2019	3019225	1,200.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	03/06/2019	3010228	1,018.00	Revenue	1003578	Shrops Consultant Pathology Services
Shropshire	00GG	Adult Services - Community Safety	Premises-Related Expenditure - Grounds maintenance costs	03/06/2019	3011771	1,860.00	Revenue	1003595	Rapid Vision Systems Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	03/06/2019	3003991	1,844.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	03/06/2019	3010191	5,266.52	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	03/06/2019	3010194	5,164.70	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Children's Services - Shropshire's Safeguarding Children Board	Supplies & Services - Services	03/06/2019	3008072	2,000.00	Revenue	1003783	Virtual College Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/06/2019	3020611	3,450.00	Revenue	1003908	Mr Patrick Wainwright
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3019022	816.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	03/06/2019	3010460	612.50	Revenue	1004441	St Ives Chambers
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3007251	2,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023862	1,169.66	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023878	782.88	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	03/06/2019	3016249	3,465.00	Revenue	1005332	Fwr Logistics
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	03/06/2019	3020948	976.81	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	03/06/2019	3018946	4,300.00	Revenue	1005431	For Heart Of Wales Line Dev Co Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	03/06/2019	3005716	1,335.45	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	03/06/2019	3015490	4,789.37	Revenue	1006053	UK Fuels Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/06/2019	3020971	850.00	Revenue	1006104	Richard Alomo
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3019430	3,145.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2019	3010331	1,105.65	Revenue	1006341	Arbor Vitae
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	03/06/2019	3014428	1,589.00	Revenue	1006410	Sunrise Medical Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/06/2019	3020703	7,023.50	Revenue	1007465	Amina Ahmed
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3004421	1,536.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/06/2019	3020914	800.00	Revenue	1007467	Lucy Hawkins
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/06/2019	3020925	500.00	Revenue	1007468	Grace Wright
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	03/06/2019	3020638	2,245.88	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	03/06/2019	3020643	2,141.07	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	03/06/2019	3020871	1,721.84	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	03/06/2019	3020918	2,126.10	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023915	2,053.37	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024217	1,911.68	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026251	3,680.64	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024671	858.28	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024674	1,067.24	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024675	818.80	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024676	929.64	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024677	516.20	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024678	843.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024680	552.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024681	843.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024682	534.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024683	1,003.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024684	981.20	Revenue	1007863	Derwen Enterprise

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	03/06/2019	11024557	559.20	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025348	-1,108.80	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026109	537.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024236	1,116.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024321	815.76	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024465	865.92	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024939	-27.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024939	575.36	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025816	630.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/06/2019	3011546	9,666.65	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026134	3,706.08	Revenue	1011717	Independent People Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024447	537.60	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024619	537.60	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024938	987.43	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025034	853.44	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025677	537.60	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025888	2,094.86	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025900	1,171.20	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Other Establishments	03/06/2019	3018482	813.68	Revenue	1011849	Honeybuns Nurseries
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	03/06/2019	3014210	5,167.03	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024139	3,658.84	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024140	2,102.40	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024055	2,151.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024268	1,048.13	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024278	-1,797.25	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024317	3,651.25	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024341	865.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024837	735.20	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024932	-521.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024935	1,030.73	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024936	873.44	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024959	1,101.24	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024960	1,101.24	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025055	1,145.85	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025080	1,957.76	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025129	2,907.07	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025134	992.52	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025269	556.36	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025295	2,201.07	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025446	534.24	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025480	733.74	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025493	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025494	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025872	1,222.82	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025962	786.15	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025989	2,445.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026004	1,170.54	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026005	1,170.54	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026091	1,248.61	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026121	650.34	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026211	3,179.32	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023911	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023912	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023913	9,576.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3005680	576.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	04/06/2019	3006572	1,248.64	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	04/06/2019	3009364	526.68	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2019	3020956	1,680.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2019	3017473	3,990.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028692	602.98	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	04/06/2019	3016555	3,270.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/06/2019	3020465	16,375.12	Revenue	1000655	The Lakelands School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028700	533.00	Revenue	1000667	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028791	582.50	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028792	789.10	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028793	2,165.61	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028794	2,241.89	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	04/06/2019	3010439	3,166.25	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2019	3021650	3,885.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028713	661.72	Revenue	1000975	Allcare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028714	559.20	Revenue	1000975	Allcare Shropshire Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	04/06/2019	3015473	1,558.63	Revenue	1001043	Sevenside Housing
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028782	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028783	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028784	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028785	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2019	3021217	9,917.01	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2019	3021042	2,508.00	Revenue	1001406	Shropshire Airport Transfers
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	04/06/2019	3018418	1,740.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	04/06/2019	3018474	2,025.00	Revenue	1002000	The Raven Hotel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Museums & Archives	Employees - Direct Employee Expenses	04/06/2019	3010424	1,765.69	Revenue	1002034	Shropshire Regimental Museum
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/06/2019	3013131	934.58	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/06/2019	3013159	685.16	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/06/2019	3013179	462.24	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/06/2019	3013180	801.93	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/06/2019	3013182	1,304.88	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/06/2019	3013568	5,343.73	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Energy Costs	04/06/2019	3013327	-1,130.94	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Energy Costs	04/06/2019	3021062	1,619.76	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	04/06/2019	3020373	608.75	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028773	644.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/06/2019	3010858	8,997.42	Revenue	1003329	Cole Music Productions (Uk) Ltd
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	04/06/2019	3020878	2,701.00	Revenue	1003578	Shrops Consultant Pathology Services
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	04/06/2019	3021147	1,040.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	04/06/2019	3021151	1,304.67	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	473.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Regulatory Services	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	22.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	2,062.95	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	25,180.63	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	3,927.21	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	27,474.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	241.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	10,022.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Housing Services	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	7,050.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	2,448.97	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	238.53	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	169.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	117.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - TMBS Service	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	247.39	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	04/06/2019	11022174	81,388.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	648.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	04/06/2019	3012010	4,480.27	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2019	3018000	512.40	Revenue	1003763	S D Vaughan & Son
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	04/06/2019	3021284	1,727.91	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	04/06/2019	3021302	1,908.56	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028788	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Finance, Governance & Assurance - Audit Services	Third Party Payments - Private Contractors	04/06/2019	3009482	2,380.00	Revenue	1004057	Hw Controls & Assurance Llp
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	04/06/2019	3009622	935.00	Revenue	1004254	Birchfield Educational Trust Limited
Shropshire	00GG	Adult Services - Adult Services Training	Supplies & Services - Services	04/06/2019	3013639	1,100.00	Revenue	1004390	University Hospital Of South Manchester
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028734	576.00	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2019	3014449	1,961.65	Revenue	1004558	Trinity Fire & Security Systems
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Supplies & Services - Services	04/06/2019	3007021	530.00	Revenue	1004559	The Key Support Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/06/2019	3020449	1,416.66	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2019	3020996	1,188.00	Revenue	1004752	001 Travel
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028693	712.98	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028761	1,296.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028762	1,257.68	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	04/06/2019	3017894	3,450.00	Revenue	1005516	Gravitas Recruitment Group
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/06/2019	3012423	419.86	Revenue	1005561	Seventh Art Productions Ltd
Shropshire	00GG	Children's Services - Compass & Assesment	Employees - Direct Employee Expenses	04/06/2019	3009919	1,274.40	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	04/06/2019	3013571	1,062.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	04/06/2019	3021215	1,116.00	Revenue	1006149	Methods Business And Digital Technology
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	04/06/2019	3021045	833.40	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028131	2,200.00	Revenue	1007490	Karelink Ltd T/A Lavender Court Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027232	21,240.00	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026554	3,477.28	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026902	1,843.54	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026618	2,015.40	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026728	1,814.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027131	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027132	1,799.04	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027165	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027166	1,807.76	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027171	1,983.88	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027257	5,564.08	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028004	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028005	1,404.88	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028276	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028277	1,905.80	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026933	1,814.16	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026934	1,023.60	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027357	1,814.16	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027358	1,237.84	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028303	1,814.16	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028304	1,281.44	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028472	1,814.16	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028473	1,281.44	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027292	2,004.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027811	2,679.80	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026595	-770.31	Revenue	1007825	Portland House Care Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027569	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027570	1,182.68	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027693	1,849.11	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027694	1,809.15	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027734	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027735	1,968.64	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027752	1,814.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027753	1,166.68	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027754	1,814.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027755	829.68	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027903	1,814.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027904	907.40	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027936	1,919.96	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027937	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028007	1,814.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028008	983.44	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028034	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028035	974.24	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028036	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028037	1,068.60	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028190	-960.94	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028191	-1,346.20	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028195	4,019.48	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028287	1,834.92	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028288	1,123.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028394	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028395	1,932.84	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028480	4,005.57	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028481	4,380.50	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028556	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028557	1,068.60	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028570	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028571	1,182.68	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028642	-4,643.95	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028643	-5,137.19	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027995	2,269.80	Revenue	1008235	Nant-Y-Gaer Hall Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026494	7,160.84	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028256	1,496.76	Revenue	1008243	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026734	2,200.00	Revenue	1008253	Barchester Healthcare Newton House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028203	2,271.80	Revenue	1008256	Hc-One Ltd T/A Primrose House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026477	2,400.00	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026826	1,740.20	Revenue	1008261	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026861	1,990.04	Revenue	1008261	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026748	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026725	3,953.11	Revenue	1008277	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026767	1,761.87	Revenue	1008278	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027221	5,776.00	Revenue	1008283	Anville Court Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026680	1,902.16	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028006	1,797.40	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028528	1,797.40	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028529	1,114.32	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028612	1,754.24	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026754	2,400.00	Revenue	1008286	Areley House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027301	2,872.96	Revenue	1008293	St Anne'S Nursing Home Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	04/06/2019	3021110	967.20	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2019	3008181	529.10	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2019	3009067	3,299.50	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	04/06/2019	3020879	4,575.00	Revenue	1008735	Wem Youth Centre
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	04/06/2019	3020880	1,425.00	Revenue	1008889	Ramped Cic
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	04/06/2019	3020888	3,000.00	Revenue	1008889	Ramped Cic
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	04/06/2019	3015555	8,500.00	Revenue	1009307	Clarion Housing Association Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	04/06/2019	3016276	8,500.00	Revenue	1009307	Clarion Housing Association Limited
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	04/06/2019	3019129	534.20	Revenue	1009321	Shelagh Beckett Child Care Training & Consultancy
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028385	7,265.62	Revenue	1009336	Barchester Woodside House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028495	24,891.49	Revenue	1009449	Hulcott Nursing Home
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/06/2019	3020827	1,488.35	Revenue	1009469	Shrewsbury College Of Arts & Techn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026593	7,434.52	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026994	706.49	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026673	2,616.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026849	1,814.16	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026850	801.84	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027170	2,616.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027261	1,746.88	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027262	738.32	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027428	2,457.92	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027767	2,681.40	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027978	2,616.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028382	2,681.40	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028415	1,200.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028476	2,616.00	Revenue	1009845	Keegan'S Court Care Service 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 - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027427	2,100.00	Revenue	1009848	Oakdale Care Homes Ltd (Kingfisher Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028274	3,200.00	Revenue	1009900	Oaklands Care Service Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027128	-939.29	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027526	2,350.00	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027817	2,598.16	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027957	513.88	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027958	1,834.92	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026883	23,919.08	Revenue	1010251	Orbis Education & Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028675	603.80	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028676	603.80	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028677	644.40	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028680	644.40	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028681	644.40	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028686	2,147.64	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028687	4,861.95	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028689	644.40	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028690	603.80	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028691	603.80	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028774	537.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028775	537.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028776	805.50	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028777	805.50	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028778	805.50	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028779	1,288.44	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028780	805.50	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027773	1,808.04	Revenue	1010338	Ashbourne Care Home (A)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027914	4,732.00	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026631	534.60	Revenue	1010412	Redacted - Personal Information
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	04/06/2019	3019257	525.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	04/06/2019	3019266	560.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	04/06/2019	3019268	525.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	04/06/2019	3019296	525.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	04/06/2019	3019300	2,145.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	04/06/2019	3019400	525.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028218	1,834.28	Revenue	1010598	Grosvenor Main
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027938	2,100.00	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	04/06/2019	3016647	707.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	04/06/2019	3013473	2,250.00	Revenue	1011283	Strategic Insights Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027146	2,120.00	Revenue	1011308	The Willows (Codsall) Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028760	691.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028196	3,520.00	Revenue	1011389	Barony Lodge Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028518	6,220.68	Revenue	1011423	Tithe Barn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028516	2,108.28	Revenue	1011453	Aspenglade Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2019	3021265	1,960.60	Revenue	1011544	Keolis Amey Operations
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028479	2,163.56	Revenue	1011660	Bryden Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027572	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026871	1,792.40	Revenue	1011734	Fiona Jeanne Williams
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027415	2,492.04	Revenue	1011765	Hc - One Ltd Re Fleming Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028134	2,600.00	Revenue	1011839	Clarendon Manor Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Employees - Direct Employee Expenses	04/06/2019	3008734	1,800.00	Revenue	1013565	Pertemps Recruitment Partnership Ltd
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	04/06/2019	3004120	2,123.40	Revenue	1013910	Telford & Wrekin Council
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028192	5,881.26	Revenue	1014484	Tabley House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026812	16,043.40	Revenue	1014531	Sunfield Childrens Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026816	1,937.94	Revenue	1014574	Bank Hall Farm (Craigmoor)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028246	6,337.64	Revenue	1014643	Voyageltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026473	12,188.70	Revenue	1014644	Voyage Care Rudgeley Road
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026287	830.48	Revenue	1014645	Perthyn Woodberry Close
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	05/06/2019	3014137	670.00	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2019	3019994	1,113.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2019	3020017	3,315.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2019	3020030	3,434.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Grounds maintenance costs	05/06/2019	3010742	515.40	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/06/2019	3017668	39,922.87	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/06/2019	3021124	124,171.96	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Income - Other Grants/Reimbursements and Contributions	05/06/2019	3007062	79,000.00	Revenue	1000295	Powys County Council
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019	11021467	1,238.86	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019	11021468	1,401.41	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019	11021469	6,171.68	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019	11023299	2,309.29	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	05/06/2019	3020584	880.00	Revenue	1000436	Oswestry Community Action
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/06/2019	3020584	47,299.00	Revenue	1000436	Oswestry Community Action
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/06/2019	3015219	62,981.50	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	05/06/2019	3012530	3,624.00	Revenue	1000730	Vaisala Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	05/06/2019	3015522	597.31	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	05/06/2019	3020649	6,000.00	Revenue	1001049	Shoptobility Shrewsbury
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Income - Customer and Client Receipts	05/06/2019	3021440	650.00	Revenue	1001525	Loudmouth Educational & Training Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	05/06/2019	3017326	579.14	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019	11021531	1,427.56	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Highways and Transport	Income - Other Grants/Reimbursements and Contributions	05/06/2019	3006961	36,980.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Highways and Transport	Income - Other Grants/Reimbursements and Contributions	05/06/2019	3007220	36,980.00	Revenue	1001676	Worcestershire County 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 - TMBS Service	Supplies & Services - Services	05/06/2019	3019235	559.20	Revenue	1002052	Pearson Education Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	05/06/2019	3021844	881.99	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	05/06/2019	3021246	12,560.00	Revenue	1002646	Building Software Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	05/06/2019	3013682	472.00	Revenue	1002668	Klipspringer Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/06/2019	3021016	2,628.50	Revenue	1002877	Talon Music Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Grounds maintenance costs	05/06/2019	3016136	500.00	Revenue	1003144	Shrewsbury Cricket Club
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	05/06/2019	3016496	891.55	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	05/06/2019	3019228	1,440.00	Revenue	1003174	Frazer Picot
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Printing Stationery and General Office Expenses	05/06/2019	3004080	716.00	Revenue	1003816	Psw Paper & Print Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2019	3017884	-537.50	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2019	3021890	800.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Finance, Governance & Assurance - Audit Services	Third Party Payments - Private Contractors	05/06/2019	3014060	2,040.00	Revenue	1004057	Hw Controls & Assurance Llp
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/06/2019	3015156	536.83	Revenue	1004254	Birchfield Educational Trust Limited
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	05/06/2019	3021686	5,000.00	Revenue	1004441	St Ives Chambers
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	05/06/2019	3021964	750.00	Revenue	1004441	St Ives Chambers
Shropshire	00GG	Commercial Services - Shire Catering	Income - Customer and Client Receipts	05/06/2019	3021353	5,277.25	Revenue	1004607	Lacon Childe School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/06/2019	3020997	7,101.03	Revenue	1004663	Live Nation (Music) Uk Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/06/2019	3015095	5,738.40	Revenue	1005194	Comparex Uk Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	05/06/2019	3013748	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/06/2019	3021015	977.99	Revenue	1005342	R.B.M. Concerts
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	05/06/2019	3017896	1,912.50	Revenue	1005516	Gravitas Recruitment Group
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/06/2019	3019435	14,562.99	Revenue	1005770	Gamma Telecom Limited
Shropshire	00GG	Children's Services - Compass & Assesment	Employees - Direct Employee Expenses	05/06/2019	3018466	1,062.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Water Services	05/06/2019	3018774	6,476.06	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	05/06/2019	3010302	1,755.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029065	4,750.20	Revenue	1008302	White House School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029363	1,170.00	Revenue	1008302	White House School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029063	1,521.00	Revenue	1008303	Woodlands Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029361	6,687.33	Revenue	1008303	Woodlands Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029049	2,433.60	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029218	773.76	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029347	6,236.10	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029053	608.40	Revenue	1008307	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029351	1,278.42	Revenue	1008307	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029068	4,446.00	Revenue	1008309	Prestfelde School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029366	1,872.00	Revenue	1008309	Prestfelde School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029044	4,317.89	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029342	3,650.40	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029011	730.08	Revenue	1008313	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029310	3,118.05	Revenue	1008313	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029024	4,165.59	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029197	4,797.30	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029323	10,341.24	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029061	4,551.89	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029227	2,063.35	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029359	7,277.90	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029020	14,562.60	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029193	6,963.84	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029319	26,151.84	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029030	15,039.18	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029204	2,514.72	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029330	20,406.84	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029066	6,357.78	Revenue	1008319	St Winefrides School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029364	4,109.82	Revenue	1008319	St Winefrides School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029042	2,710.03	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029214	1,805.44	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029340	4,436.25	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029001	2,960.88	Revenue	1008321	Albrighton & Donington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029177	773.76	Revenue	1008321	Albrighton & Donington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029299	4,887.48	Revenue	1008321	Albrighton & Donington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029003	4,410.90	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029178	1,740.96	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029302	8,053.11	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029039	3,102.84	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029337	6,172.92	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029031	4,502.94	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029331	5,475.60	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029005	1,825.20	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029180	696.38	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029304	4,841.77	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029033	10,667.28	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029333	10,910.64	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029014	2,130.18	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029313	1,216.80	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029041	3,904.68	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029213	1,483.04	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029339	5,282.94	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029051	4,726.02	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029349	3,062.28	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029036	1,521.00	Revenue	1008332	Oswestry School - Bellan House

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 - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029046	1,277.64	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029344	2,374.71	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029054	6,348.34	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029221	4,213.78	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029352	9,241.65	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029062	2,585.70	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029228	1,160.64	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029360	3,499.08	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029010	4,984.59	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029184	773.76	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029309	7,448.22	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029015	2,051.83	Revenue	1008340	Corvedale Centre For Children
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029188	2,321.28	Revenue	1008340	Corvedale Centre For Children
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029314	3,846.61	Revenue	1008340	Corvedale Centre For Children
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029029	2,433.60	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029203	773.76	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029329	7,277.01	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029139	1,581.84	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029266	1,225.12	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029444	2,702.15	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029045	11,939.85	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029343	9,729.33	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029038	11,884.08	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029210	3,636.67	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029336	13,669.50	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029007	4,076.28	Revenue	1008346	Border Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029306	6,945.90	Revenue	1008346	Border Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029018	3,442.14	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029191	2,708.16	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029317	4,444.83	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029016	7,270.38	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029189	2,901.60	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029315	14,743.56	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029019	1,227.72	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029318	4,424.16	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029057	10,494.90	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029355	9,126.00	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029067	2,864.16	Revenue	1008352	Moor Park School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029365	4,787.64	Revenue	1008352	Moor Park School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029122	2,673.55	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029253	1,315.39	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029426	3,554.85	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029023	5,811.39	Revenue	1008355	Frankwell Tots To Twelves
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029196	1,940.85	Revenue	1008355	Frankwell Tots To Twelves
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029322	14,723.28	Revenue	1008355	Frankwell Tots To Twelves
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029004	3,726.45	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029303	3,793.14	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029035	889.20	Revenue	1008357	Bedstone College Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029028	3,425.57	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029202	1,160.64	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029328	4,988.69	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029034	1,597.05	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029334	3,549.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029037	2,219.49	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029209	1,740.96	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029335	7,870.20	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029056	8,752.38	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029223	1,889.76	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029354	19,514.43	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029050	5,394.48	Revenue	1008363	Shawbury Squirrels Early Years
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029348	7,757.10	Revenue	1008363	Shawbury Squirrels Early Years
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029190	2,127.84	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029316	1,775.28	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029338	1,693.38	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029052	2,494.44	Revenue	1008366	St Marys Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029220	1,650.68	Revenue	1008366	St Marys Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029350	6,236.10	Revenue	1008366	St Marys Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029008	730.08	Revenue	1008367	Brockton Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029307	1,338.48	Revenue	1008367	Brockton Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029000	1,784.64	Revenue	1008368	The Column Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029176	773.76	Revenue	1008368	The Column Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029298	5,475.60	Revenue	1008368	The Column Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029048	760.50	Revenue	1008369	Priory Lodge Daycare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029346	8,590.92	Revenue	1008369	Priory Lodge Daycare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11028999	912.60	Revenue	1008370	Abkats
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029297	2,433.60	Revenue	1008370	Abkats
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029025	4,765.80	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029199	644.80	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029325	10,894.65	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029058	3,853.20	Revenue	1008372	Wem Playmates Nursery

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 - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029224	2,708.16	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029356	9,886.50	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029012	2,068.50	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029185	6,538.27	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029311	9,744.46	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029032	13,295.10	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029206	4,642.56	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029332	11,859.12	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029148	1,541.28	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029271	3,868.80	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029454	7,179.12	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029194	2,514.72	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029320	5,957.25	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029059	3,549.66	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029225	2,127.84	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029357	3,760.90	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029027	11,681.28	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029163	7,909.20	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029201	3,288.48	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029285	2,514.72	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029327	24,670.62	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029474	20,434.83	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029064	3,011.58	Revenue	1008380	Worfield Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029362	8,335.08	Revenue	1008380	Worfield Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029060	912.60	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029226	3,095.04	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029358	14,601.60	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029006	6,816.42	Revenue	1008383	Club 0-14
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029181	2,901.60	Revenue	1008383	Club 0-14
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029305	9,411.48	Revenue	1008383	Club 0-14
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029043	4,710.81	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029215	1,882.82	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029341	4,402.32	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029055	4,745.52	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029222	5,803.20	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029353	10,790.52	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029022	3,072.42	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029195	4,545.82	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029321	11,833.38	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029198	5,932.16	Revenue	1008388	Bluebell Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029109	6,261.45	Revenue	1008390	Sunflower House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029246	5,996.64	Revenue	1008390	Sunflower House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029413	10,570.95	Revenue	1008390	Sunflower House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029116	6,610.50	Revenue	1008391	Moreton Hall School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029420	11,124.75	Revenue	1008391	Moreton Hall School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029111	6,226.74	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029247	3,481.92	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029415	9,105.72	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029115	8,748.35	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029250	567.42	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029419	7,752.03	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029119	6,135.48	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029252	5,074.08	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029423	18,780.06	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029125	3,731.52	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029256	2,321.28	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029429	4,938.18	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029127	13,425.36	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029257	2,514.72	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029432	14,216.28	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029130	4,056.00	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029259	2,772.64	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029434	6,803.94	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029133	2,129.40	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029261	967.20	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029436	5,384.28	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029132	2,251.08	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029435	2,271.36	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029074	1,521.00	Revenue	1008403	Emily Dexter
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029380	993.72	Revenue	1008404	Jane Maddox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029232	773.76	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029372	1,521.00	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029376	1,521.00	Revenue	1008406	Fiona Egerton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029245	773.76	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029412	953.94	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029383	608.40	Revenue	1008408	Julie Oliver
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029135	8,338.63	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029264	3,385.20	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029439	16,095.49	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029084	1,338.48	Revenue	1008410	L E Philbin

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 - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029385	1,205.49	Revenue	1008410	L E Philbin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029134	5,202.99	Revenue	1008411	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029263	773.76	Revenue	1008411	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029438	14,127.17	Revenue	1008411	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029300	912.60	Revenue	1008412	Barbara Eames
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029117	1,318.20	Revenue	1008416	Victoria Hancox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029251	644.80	Revenue	1008416	Victoria Hancox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029421	861.90	Revenue	1008416	Victoria Hancox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029113	2,190.24	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029248	4,797.31	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029417	3,722.16	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029391	608.40	Revenue	1008418	Adele Styles
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029367	1,521.00	Revenue	1008419	Janet Austin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029114	3,042.00	Revenue	1008420	Kellie Bramble
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029418	760.50	Revenue	1008420	Kellie Bramble
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029077	709.80	Revenue	1008421	Carol Forsyth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029235	773.76	Revenue	1008421	Carol Forsyth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029377	687.96	Revenue	1008421	Carol Forsyth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029076	2,049.06	Revenue	1008422	Julie Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029234	1,354.08	Revenue	1008422	Julie Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029375	4,228.38	Revenue	1008422	Julie Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029141	4,684.68	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029447	12,239.76	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	3021296	4,157.40	Revenue	1008424	Samantha Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029140	5,495.88	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029267	1,934.40	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029445	12,117.30	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029110	1,115.40	Revenue	1008426	Karen Hayward
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029414	608.40	Revenue	1008426	Karen Hayward
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029244	541.63	Revenue	1008427	Mrs S L Mortimer
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029249	967.20	Revenue	1008428	Kelly-Marie Thomas Morgan
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029118	1,521.00	Revenue	1008429	Suzanne Wigley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029422	1,082.12	Revenue	1008429	Suzanne Wigley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029145	5,954.72	Revenue	1008431	Crackerjacks Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029450	11,397.36	Revenue	1008431	Crackerjacks Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029107	967.36	Revenue	1008432	Jo-Anne Pugh
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029411	1,521.00	Revenue	1008432	Jo-Anne Pugh
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029156	6,033.30	Revenue	1008433	Shrewsbury High School Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029464	2,392.65	Revenue	1008433	Shrewsbury High School Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029144	669.24	Revenue	1008436	Katherine Satoor
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029269	773.76	Revenue	1008436	Katherine Satoor
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029449	679.38	Revenue	1008437	Ceris Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029458	3,945.24	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029230	773.76	Revenue	1008442	Jacqueline Bateman
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029149	3,224.52	Revenue	1008443	Little Pixies Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029272	773.76	Revenue	1008443	Little Pixies Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029455	9,758.95	Revenue	1008443	Little Pixies Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029152	608.40	Revenue	1008444	Ladybird Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029459	3,244.80	Revenue	1008444	Ladybird Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029410	1,221.87	Revenue	1008445	Caroline Holloway
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029009	4,667.73	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029183	648.02	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029308	6,170.21	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029150	3,934.32	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029457	11,474.19	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029153	6,572.28	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029276	7,931.04	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029461	14,467.05	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029258	1,740.96	Revenue	1008449	Poppies Childcare Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029437	1,216.80	Revenue	1008451	Kathleen Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029374	608.40	Revenue	1008453	Emma Edge
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029155	5,161.26	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029278	8,395.30	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029463	6,122.69	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029460	912.60	Revenue	1008455	Miss Rebecca Dubicki
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029154	4,410.90	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029462	8,568.30	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029157	8,395.92	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029465	11,539.32	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029158	11,352.90	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029280	2,321.28	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029467	13,903.89	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029112	912.60	Revenue	1008465	Deborah Hamner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029378	1,949.42	Revenue	1008467	Mrs Lorna Hilton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029128	740.22	Revenue	1008468	Emma Harper
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029085	893.10	Revenue	1008472	Miss K Y Price
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029379	790.92	Revenue	1008475	Dawn Howells
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029159	2,433.60	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029281	773.76	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029468	8,096.40	Revenue	1008479	Childrensworld Cressage

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 - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029142	577.98	Revenue	1008480	Clevercloggs Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029392	1,064.70	Revenue	1008490	Brenda Yvonne Ingham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029301	1,642.68	Revenue	1008493	Bev Allman
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029162	608.40	Revenue	1008494	Cheryl Potter
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029473	2,129.40	Revenue	1008494	Cheryl Potter
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029013	4,701.00	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029312	5,307.87	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029452	648.96	Revenue	1008496	Farmyards Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029166	5,465.46	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029286	1,192.88	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029477	5,308.29	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029121	2,737.80	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029425	2,164.89	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029104	2,809.56	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029409	1,977.30	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029099	4,848.48	Revenue	1008504	Stokesay Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029404	6,508.32	Revenue	1008504	Stokesay Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029138	1,805.70	Revenue	1008505	Shrewsbury Academies Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029442	3,975.27	Revenue	1008505	Shrewsbury Academies Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029103	15,767.51	Revenue	1008506	Woodside School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029408	17,525.08	Revenue	1008506	Woodside School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029167	4,350.06	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029288	1,740.96	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029480	10,627.50	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029088	11,188.71	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029393	7,941.18	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029092	4,146.71	Revenue	1008510	St Martins School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029397	7,632.89	Revenue	1008510	St Martins School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029026	5,257.20	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029200	1,354.08	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029326	13,309.92	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029168	2,504.58	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029289	3,481.92	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029481	9,288.24	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029169	1,379.04	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029482	1,825.20	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029095	3,733.08	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029242	3,675.36	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029400	5,779.80	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029120	3,190.59	Revenue	1008516	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029424	2,383.68	Revenue	1008516	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029170	1,216.80	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029047	5,761.08	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029217	2,920.95	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029345	7,792.04	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029093	6,727.89	Revenue	1008520	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029240	3,894.59	Revenue	1008520	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029398	8,686.86	Revenue	1008520	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029164	517.14	Revenue	1008521	Sally Quinton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029475	1,297.92	Revenue	1008521	Sally Quinton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029082	811.20	Revenue	1008522	Sarah Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029087	608.40	Revenue	1008525	Monica Rowley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029390	608.40	Revenue	1008525	Monica Rowley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029233	515.84	Revenue	1008527	Donna Downes
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029137	4,527.51	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029441	4,442.10	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029381	608.40	Revenue	1008529	Catherine Morgan-Evans
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029091	5,461.95	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029396	8,013.92	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029172	1,983.70	Revenue	1008531	Stables Day Care Nursery - Forest
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029486	3,325.92	Revenue	1008531	Stables Day Care Nursery - Forest
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029136	3,589.56	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029265	1,354.08	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029440	8,870.55	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029471	912.60	Revenue	1008533	Laura Furniss
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029147	821.34	Revenue	1008536	Mrs Jenny Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029453	1,186.38	Revenue	1008536	Mrs Jenny Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029382	770.64	Revenue	1008538	Amanda Mullard
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029451	608.40	Revenue	1008540	Claire Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029478	902.46	Revenue	1008542	Kellys Childminding Classic Account
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029123	2,469.87	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029254	793.10	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029427	4,143.75	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029292	1,740.96	Revenue	1008545	Melanie Perks
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029097	6,507.15	Revenue	1008547	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029402	9,843.21	Revenue	1008547	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029089	2,759.64	Revenue	1008548	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029394	5,127.10	Revenue	1008548	Bridgnorth Area Schools Trust
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019	3007516	2,616.42	Revenue	1008557	Chris Breeze
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019	3014367	1,645.00	Revenue	1008560	M W D Services

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 - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	06/06/2019	3015461	466.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	06/06/2019	3018678	598.86	Revenue	1000926	Options Management
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/06/2019	3015018	548.32	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/06/2019	3015098	505.32	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	06/06/2019	3018131	600.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	06/06/2019	3005595	465.00	Revenue	1001153	S W Brown
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	06/06/2019	3005930	500.00	Revenue	1001153	S W Brown
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3022411	1,674.00	Revenue	1001380	P E Davies
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	3021155	1,328.79	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	06/06/2019	3021255	1,806.40	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Children's Services - Non-Delegated Special DSG	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3005699	1,176.00	Revenue	1001549	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3006199	884.50	Revenue	1001549	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	06/06/2019	3010400	850.00	Revenue	1001748	Zipporah Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3022301	1,077.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3022233	-753.20	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3022355	846.60	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	06/06/2019	3018273	811.75	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	06/06/2019	3014871	604.51	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	06/06/2019	3016556	29.70	Revenue	1002702	Sajkum Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	06/06/2019	3016556	980.00	Revenue	1002702	Sajkum Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018610	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018614	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018617	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018618	6,440.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018620	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018627	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018630	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018635	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018645	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018648	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018652	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018655	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018656	6,416.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018662	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018666	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018670	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021949	-14,729.12	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/06/2019	3014357	5,412.00	Revenue	1003022	Full Control Networks Distribution Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	06/06/2019	3010928	634.55	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3014314	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020499	5,999.99	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	06/06/2019	3014813	1,950.00	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/06/2019	3021002	7,671.08	Revenue	1003775	Ben Davies
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Rents	06/06/2019	3018962	18,478.85	Revenue	1003793	Oswestry Estate Company
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	06/06/2019	3021259	32,904.95	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	06/06/2019	3012014	1,200.00	Revenue	1003908	Mr Patrick Wainwright
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020380	4,666.66	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020412	5,416.66	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021938	833.33	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020543	8,499.99	Revenue	1004277	The Priory School
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	06/06/2019	3015656	1,886.26	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020512	6,950.17	Revenue	1004516	Idvall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020432	11,749.97	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020482	6,916.65	Revenue	1004607	Lacon Childre School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021978	583.33	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/06/2019	3014074	658.07	Revenue	1004663	Live Nation (Music) Uk Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020575	1,583.33	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021977	583.33	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020423	6,008.82	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	06/06/2019	3017117	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	06/06/2019	3017149	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	06/06/2019	3015117	665.00	Revenue	1004937	Victoria Everall
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020463	4,675.26	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020381	833.33	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020414	6,179.98	Revenue	1005584	Shrewsburyacademy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021976	575.00	Revenue	1005591	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020398	750.00	Revenue	1005610	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020538	1,250.00	Revenue	1005615	Baet T/A Ludlow Junior School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021915	791.67	Revenue	1005615	Baet T/A Ludlow Junior School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020553	1,000.00	Revenue	1005628	Ludlow Infant & Nursery School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020569	666.67	Revenue	1005645	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020410	841.92	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020484	6,166.67	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021910	1,125.01	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020354	1,175.25	Revenue	1005918	Burford Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020320	1,666.66	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Place - Shrewsbury Shopping Centres	Supplies & Services - Services	06/06/2019	3021335	962.50	Revenue	1006058	Redacted - Personal Information
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	06/06/2019	3022332	850.00	Revenue	1006104	Richard Alomo
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Water Services	06/06/2019	3019388	2,090.24	Revenue	1006145	Water Plus Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	07/06/2019	11023262	3,173.15	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Energy Costs	07/06/2019	11023262	9,676.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Energy Costs	07/06/2019	11023262	183.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Energy Costs	07/06/2019	11023262	1,807.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	07/06/2019	11023262	9.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - TMBS Service	Premises-Related Expenditure - Energy Costs	07/06/2019	11023262	568.97	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029743	137.89	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Public Health	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029743	20.64	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029743	140.44	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029743	268.33	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029743	72.46	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029743	1,121.68	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's Services - TMBS Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029743	62.89	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029744	332.87	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029744	527.43	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	07/06/2019	3022320	702.00	Revenue	1004332	Oxford University Hospitals Nhs Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	07/06/2019	3022376	1,568.00	Revenue	1004341	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	07/06/2019	3022443	1,504.00	Revenue	1004341	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2019	3022735	1,320.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	3022090	2,743.71	Revenue	1005109	Johnsons Moving Services Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	07/06/2019	3016823	4,540.89	Revenue	1006053	UK Fuels Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	07/06/2019	3005794	2,283.75	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	07/06/2019	3006080	2,283.75	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	07/06/2019	3006105	2,381.85	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	3008994	428.90	Revenue	1008560	M W D Services
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	3009978	25.00	Revenue	1008560	M W D Services
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	3009978	25.00	Revenue	1008560	M W D Services
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	3009978	200.00	Revenue	1008560	M W D Services
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	3009978	1,683.85	Revenue	1008560	M W D Services
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	3011355	675.00	Revenue	1008585	Potters Electrical Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	3022117	898.91	Revenue	1010436	B S Burner Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Housing Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	3022695	950.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	10/06/2019	3015535	910.56	Revenue	1000290	Peters Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029895	736.17	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029896	650.01	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029759	1,320.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029760	965.16	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029767	518.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029768	1,757.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029769	3,393.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029793	4,060.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029794	1,209.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029973	2,979.24	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	10/06/2019	3019550	480.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	10/06/2019	3019160	818.69	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	10/06/2019	3022944	8,875.00	Revenue	1000795	Enterprise South West Shropshire
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029789	691.20	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029811	590.40	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029822	513.60	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029829	537.60	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029831	706.86	Revenue	1000891	Short Notice Care Services
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	10/06/2019	3018545	794.25	Revenue	1000967	Antalis Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029955	1,782.00	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029966	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029967	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029968	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029969	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	10/06/2019	3015633	5,465.00	Revenue	1001232	Bibliographic Data Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029962	1,206.36	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2019	3021162	759.48	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2019	3021177	674.75	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029897	556.80	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029964	567.00	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2019	11023322	608.00	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2019	3004023	1,001.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2019	3007334	2,440.50	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2019	3023010	1,543.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029782	983.68	Revenue	1002298	J K Caring For You
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	10/06/2019	3020340	450.00	Revenue	1002349	Datagraphic
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	10/06/2019	3017205	702.54	Revenue	1002814	Booker Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	10/06/2019	3019121	504.57	Revenue	1002891	Battlefield Beers Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2019	3015581	8,499.38	Revenue	1003329	Cole Music Productions (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Income - Customer and Client Receipts	10/06/2019	3022816	5,822.83	Revenue	1003473	Michelle S Handley
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029892	4,631.32	Revenue	1003828	Quarriers Village
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029858	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	10/06/2019	3021224	87,837.35	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Services	10/06/2019	3007430	786.25	Revenue	1004559	The Key Support Services Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	10/06/2019	3020152	676.15	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	10/06/2019	3017897	2,760.00	Revenue	1005516	Gravitas Recruitment Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029936	1,230.24	Revenue	1005541	Beaumaris Health Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029938	1,565.76	Revenue	1005541	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029958	501.90	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2019	3016204	438.17	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Services	10/06/2019	3021226	11,100.00	Revenue	1005762	Disabled Enabled Ltd (T/A AccessAble)
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	10/06/2019	3021415	4,175.92	Revenue	1006430	The Don Consortium
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	10/06/2019	3020912	2,605.21	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	10/06/2019	3022300	644.80	Revenue	1008466	Mrs S E Fulgoni
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2019	3019466	3,915.51	Revenue	1009291	Freckle Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2019	3022929	752.00	Revenue	1009309	Global Merchandising Services Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	10/06/2019	3019124	834.20	Revenue	1009321	Shelagh Beckett Child Care Training & Consultancy
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	10/06/2019	3022818	702.28	Revenue	1009415	Eurofins Product Testing Services Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2019	3021346	552.31	Revenue	1009532	NGC Productions
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	10/06/2019	3022857	25,173.20	Revenue	1009629	KIP AT MANINPLACE
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2019	3019132	565.54	Revenue	1009760	Stx Entertainment Uk Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	10/06/2019	3016529	26.10	Revenue	1009903	Otter Medical Services Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	10/06/2019	3016529	840.00	Revenue	1009903	Otter Medical Services Limited
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	10/06/2019	3022909	3,000.00	Revenue	1010065	Its Testing Services (Uk) Limited
Shropshire	00GG	Commercial Services - Shire Catering	Premises-Related Expenditure - Rents	10/06/2019	3010616	1,387.50	Revenue	1010416	Shrubbery House Account
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	10/06/2019	11029921	2,014.20	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	10/06/2019	3016722	1,400.00	Revenue	1011283	Strategic Insights Limited
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	10/06/2019	3018597	5,104.72	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Expenses	10/06/2019	3023023	999.00	Revenue	1013803	Emap Publishing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2019	3019427	8,455.58	Revenue	1013985	Tgc Concerts Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019746	3,825.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019748	3,825.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019751	3,606.72	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019761	3,451.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019765	3,400.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019767	3,606.72	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019773	3,825.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019775	4,080.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019779	3,655.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019781	3,606.72	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019786	3,825.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019792	4,080.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019800	3,655.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	11/06/2019	3016466	582.12	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	11/06/2019	3018307	582.12	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	11/06/2019	3017481	764.64	Revenue	1000290	Peters Ltd
Shropshire	00GG	Corporate Budgets - Other Corporate Budgets	Non Revenue - Non Revenue	11/06/2019	3020403	2,450.32	Revenue	1000336	Shropshire Trophy & Bowling Centre
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Rents	11/06/2019	3023175	42,000.00	Revenue	1000355	Shrops Horticultural Society
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	11/06/2019	3019532	1,834.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Rents	11/06/2019	3023051	2,829.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	11/06/2019	3017426	741.72	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/06/2019	3016885	6,813.59	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Children's Services Management	Supplies & Services - Expenses	11/06/2019	3006451	780.00	Revenue	1001140	Assoc Of Dir Of Childrens Services Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11029983	574.48	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11029984	705.18	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11029985	618.57	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11029986	815.36	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11029992	745.91	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11029995	755.15	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030000	707.08	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030002	1,040.63	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030004	575.09	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030005	563.97	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030008	860.47	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030011	594.30	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030013	602.65	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030027	834.21	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030033	574.44	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030042	569.77	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030045	1,500.99	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030048	948.77	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030052	563.19	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030053	803.65	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030054	542.72	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030058	518.71	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030067	516.60	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030070	1,050.63	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030080	689.16	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030086	513.00	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030096	1,394.92	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030098	688.12	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030099	767.36	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030107	1,060.19	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030108	995.21	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030109	1,074.35	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030110	534.86	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030111	838.89	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030114	770.37	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030133	881.48	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030142	533.39	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030145	592.01	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030146	580.25	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030148	545.16	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030154	845.32	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030155	1,187.19	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030163	633.31	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030172	660.81	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030173	527.54	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030178	991.60	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030179	597.98	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030182	669.86	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030183	513.67	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030185	601.89	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030189	597.25	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030192	599.16	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030193	542.48	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030194	1,054.59	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	11/06/2019	3022231	24,483.25	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Supplies & Services - Equipment Furniture and Materials	11/06/2019	3016346	694.00	Revenue	1001656	Back Care Solutions Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	11/06/2019	3021680	400.00	Revenue	1001805	Nexus Dms Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Communications and Computing	11/06/2019	3021680	40.00	Revenue	1001805	Nexus Dms Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2019	3016437	1,560.00	Revenue	1001836	The Column Nursery
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	11/06/2019	3015343	24,000.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	11/06/2019	3015172	6,950.00	Revenue	1001956	Power Data Associates
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3022701	1,508.37	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3022693	600.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	11/06/2019	3023436	1,467.27	Revenue	1001996	A4U
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Communications and Computing	11/06/2019	3022254	24,717.30	Revenue	1002269	Xpress Software Solutions Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	11/06/2019	3022769	839.63	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	11/06/2019	3022804	703.38	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	11/06/2019	3022811	703.38	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	11/06/2019	3023137	45,677.00	Revenue	1002433	Llanymynech & Pant Parish Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	11/06/2019	3018880	632.53	Revenue	1002561	L Lewis
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	11/06/2019	3022437	999.25	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3021847	35,350.00	Revenue	1002935	Cruckton Hall Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3021902	-3,310.83	Revenue	1002935	Cruckton Hall Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3021913	-6,043.95	Revenue	1002935	Cruckton Hall Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	3018246	511.88	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	11/06/2019	3022067	4,200.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	11/06/2019	3022958	56,128.68	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	11/06/2019	3022963	56,128.68	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3020445	935.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3011401	700.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3011615	468.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	11/06/2019	3021697	3,150.67	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	295.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Public Health	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	19.04	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	497.19	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	195.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	678.65	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	20.36	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	80.12	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Housing Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	383.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	248.85	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	480.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Commercial Services - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	1,751.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	21.01	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	14.45	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	1,546.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	316.03	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Special DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	73.77	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Community Enablement	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	38.75	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	44.65	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	78.15	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/06/2019	3022949	1,000.00	Revenue	1004903	Box Of Tricks Theatre Company
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Equipment Furniture and Materials	11/06/2019	3022727	430.00	Revenue	1004929	Complete Business Solutions Group Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3022043	666.66	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3022086	999.99	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3022156	3,000.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3022171	3,000.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3022172	3,000.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3022182	666.66	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	11/06/2019	3017713	905.00	Revenue	1005654	Forensics Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	11/06/2019	3021228	703.08	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	11/06/2019	3021245	593.88	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/06/2019	3021841	39,432.78	Revenue	1005692	H M Tennent Ltd Monty Tour
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	11/06/2019	3015986	1,062.00	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	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	11/06/2019	3016004	1,062.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	11/06/2019	3016024	1,062.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	11/06/2019	3016810	594.09	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	11/06/2019	3022704	1,500.00	Revenue	1006186	Stopford Information Systems Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019434	2,805.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019438	1,615.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019446	3,145.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019451	2,040.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019457	935.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019464	3,145.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019468	2,465.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019501	2,040.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019504	3,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019527	3,060.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019529	3,060.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019530	1,564.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019560	1,394.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/06/2019	3016750	943.86	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3022722	3,788.15	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	11/06/2019	3021033	951.10	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	11/06/2019	3020905	2,245.88	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	11/06/2019	3020907	2,395.60	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3021882	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2019	3022698	9,567.72	Revenue	1008474	The Park Pre-School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3022754	547.20	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	3022922	1,392.00	Revenue	1008566	Access & Habitat Management
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023712	2,764.40	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	11/06/2019	3015479	18,900.00	Revenue	1009383	EarthSense
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3021746	2,916.65	Revenue	1009518	Co-op Academy Woodslee
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/06/2019	3021837	10,415.84	Revenue	1009612	Silverbird Ltd
Shropshire	00GG	Finance, Governance & Assurance - Treasury Services	Supplies & Services - Grants and Subscriptions	11/06/2019	3023641	485.00	Revenue	1010075	Link Treasury Services Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	11/06/2019	3022206	1,545.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/06/2019	3021819	2,502.98	Revenue	1010686	Blue Jeans Management Client Account
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	3022251	900.00	Revenue	1010990	Advancedscape Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3022682	850.00	Revenue	1010994	Longlands CIO
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	11/06/2019	3022184	2,630.00	Revenue	1011178	Lindsay Cunningham Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Housing Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	3022837	3,833.00	Revenue	1011242	Jg Enforcement
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/06/2019	3022304	1,500.00	Revenue	1011263	Dmf Music Ltd Client A/C
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/06/2019	3022351	761.95	Revenue	1011263	Dmf Music Ltd Client A/C
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Communications and Computing	11/06/2019	3022527	840.00	Revenue	1013600	Capita Business Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019989	3,672.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020001	2,805.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020012	2,567.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020014	3,383.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020022	3,587.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020036	2,754.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020039	2,907.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019992	3,451.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020003	2,924.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020010	3,349.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020023	2,975.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020026	1,071.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020034	1,105.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020035	2,346.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020043	3,306.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020049	3,383.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019880	2,210.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019883	510.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019887	2,550.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019927	2,890.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	12/06/2019	3017058	1,884.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023580	1,398.00	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023580	932.04	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2019	3021702	66,233.92	Revenue	1000372	Telford College Of Arts & Technology
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3021195	4,150.60	Revenue	1000590	Arval UK Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	12/06/2019	3018611	502.80	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023595	1,228.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023595	1,322.20	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/06/2019	3017070	417.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	12/06/2019	3017076	832.84	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020312	1,343.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020326	2,856.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020330	2,431.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020370	2,856.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020372	2,507.50	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	12/06/2019	3021264	780.00	Revenue	1000789	UK Association For Music Educ Music Mark
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/06/2019	3018744	3,085.15	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2019	11023718	965.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023611	1,225.00	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023611	1,300.48	Revenue	1000929	Wem And Prees Medical Practice

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 - Health Authorities	12/06/2019	3023609	1,020.00	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023609	1,192.04	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023584	1,618.00	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023584	2,991.12	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023601	922.00	Revenue	1000996	Redacted - Personal Information
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023601	498.44	Revenue	1000996	Redacted - Personal Information
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2019	3016712	2,357.14	Revenue	1001077	Gobowen All Rounders
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Agencies	12/06/2019	3016559	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020135	2,371.50	Revenue	1001380	P E Davies
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	12/06/2019	3023783	450.00	Revenue	1001410	J & I Carpets
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023610	1,473.00	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023610	910.32	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	12/06/2019	3023074	298,670.24	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2019	3021168	1,286.80	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030241	625.57	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030243	641.11	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030250	582.86	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030253	845.68	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030256	797.71	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030257	784.82	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030258	568.34	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030266	898.21	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030271	750.05	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030290	533.07	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030297	1,060.80	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030304	694.18	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030305	1,332.45	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030323	562.73	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030324	1,028.98	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030333	591.50	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030348	489.03	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030349	999.69	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030353	646.40	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030357	528.79	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030362	664.50	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030364	922.10	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030367	704.14	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030370	640.98	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030371	511.64	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030393	498.53	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030395	555.14	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030399	682.14	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030402	779.09	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030405	1,323.45	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030411	752.26	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030419	641.47	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030427	542.24	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030429	822.25	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030431	511.33	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030433	735.67	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030435	1,176.54	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030453	2,509.50	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030457	757.65	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023575	695.00	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023575	1,278.76	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019122	680.00	Revenue	1001562	John Richards
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019557	1,280.00	Revenue	1001563	M & L Travel
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023598	962.00	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023598	715.16	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/06/2019	3020935	7,168.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	12/06/2019	3022232	24,483.25	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	12/06/2019	3021386	2,610.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	12/06/2019	3021398	2,520.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023604	1,622.00	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023604	758.44	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019609	680.00	Revenue	1001747	Jack Thornton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3023810	770.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3023838	1,814.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	12/06/2019	3023391	4,400.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2019	3019064	1,080.00	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	12/06/2019	3021309	3,312.00	Revenue	1002030	Shropshire Gas
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023591	653.00	Revenue	1002107	Doddington Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023591	411.88	Revenue	1002107	Doddington Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023592	3,303.00	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023592	4,399.88	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023596	1,183.00	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023596	931.88	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	12/06/2019	3022775	839.63	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	12/06/2019	3022798	782.09	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	12/06/2019	3022552	3,335.91	Revenue	1002335	Allpay Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	12/06/2019	3022565	1,209.34	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	12/06/2019	3016831	3,538.99	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023587	1,475.00	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023587	1,018.60	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	12/06/2019	3019822	1,703.00	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	12/06/2019	3019829	19,901.97	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/06/2019	3017566	449.16	Revenue	1002809	More2Screen Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/06/2019	3017019	982.28	Revenue	1002951	Avalon Management Group Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022393	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023608	569.00	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023608	823.44	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023586	576.00	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023586	1,625.48	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	12/06/2019	3022113	3,850.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	12/06/2019	3022197	4,200.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	12/06/2019	3022317	4,050.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022470	1,122.00	Revenue	1003247	Wayne Hallas
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020659	4,420.00	Revenue	1003261	Richard Price
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020154	1,018.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023602	1,683.00	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023602	1,127.04	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019911	1,480.00	Revenue	1003373	Carl Oliver
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023590	786.00	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023590	1,582.20	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2019	11023727	2,510.00	Revenue	1003428	Peter Cox Limited
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	12/06/2019	3018357	39,818.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023614	511.00	Revenue	1003548	Redacted - Personal Information
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023614	303.44	Revenue	1003548	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022423	1,530.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022457	1,530.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022481	1,275.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Other Establishments	12/06/2019	3019086	7,708.33	Revenue	1003574	Redacted - Personal Information
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	12/06/2019	3018078	1,865.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	12/06/2019	3021273	1,073.20	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	12/06/2019	3023037	56,128.68	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/06/2019	3023698	429.20	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023599	1,253.00	Revenue	1004019	Dr M Palaniappan
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023599	1,560.64	Revenue	1004019	Dr M Palaniappan
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023583	2,773.00	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023583	2,427.20	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023588	1,980.00	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023588	2,037.68	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023594	612.00	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023594	86.72	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023613	334.00	Revenue	1004038	Shropshire Walk-In Health Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023613	780.16	Revenue	1004038	Shropshire Walk-In Health Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023597	350.00	Revenue	1004039	The Meadows Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023597	693.60	Revenue	1004039	The Meadows Medical Practice
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2019	3023559	2,520.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2019	3023566	540.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2019	3023567	1,890.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2019	3023571	630.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023589	441.00	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023589	195.00	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023600	1,755.00	Revenue	1004084	Dr McMurray & Partners
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023600	1,343.44	Revenue	1004084	Dr McMurray & Partners
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/06/2019	3010438	956.22	Revenue	1004128	Vodafone Limited
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	12/06/2019	3024031	67,609.03	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/06/2019	3023648	54,427.66	Revenue	1004188	Microsoft Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022390	3,553.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022397	3,519.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022413	3,570.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022456	3,383.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022469	3,519.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022498	4,063.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023606	2,180.00	Revenue	1004463	Severn Fields Health Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023606	2,730.80	Revenue	1004463	Severn Fields Health Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2019	3016578	1,820.97	Revenue	1004516	Idisall School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022642	520.00	Revenue	1004705	Bendy's Cab (Baschurch)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022665	595.00	Revenue	1004705	Bendy's Cab (Baschurch)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022679	682.50	Revenue	1004705	Bendy's Cab (Baschurch)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020406	2,626.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020416	990.25	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020434	1,202.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020864	1,403.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019628	890.00	Revenue	1004747	Wem Dave's Transport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020609	680.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022750	1,440.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019639	1,173.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3021712	1,360.00	Revenue	1004996	Royal Cabs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/06/2019	3019034	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/06/2019	3022955	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	12/06/2019	3019459	661.00	Revenue	1005362	Teamstrides Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	12/06/2019	3017892	1,275.00	Revenue	1005516	Gravitas Recruitment Group
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	12/06/2019	3019483	682.03	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/06/2019	3016458	19,586.71	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Children's Services - Placements: Adoption Service	Employees - Direct Employee Expenses	12/06/2019	3009950	1,030.14	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	12/06/2019	3022280	5,948.00	Revenue	1006124	Learncycling
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/06/2019	3019474	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/06/2019	3020028	1,100.69	Revenue	1006502	Dogwoof Ltd
Shropshire	00GG	Place - Broadband	Supplies & Services - Services	12/06/2019	3016478	4,797.33	Revenue	1007484	Hatch Associates Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2019	3023097	1,232.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2019	3022776	2,100.00	Revenue	1008380	Worfield Pre School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2019	3021857	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2019	3023525	6,444.80	Revenue	1008429	Suzanne Wigley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2019	3022267	2,901.60	Revenue	1008449	Poppies Childcare Limited
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023607	183.00	Revenue	1008707	Shawbury Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023607	455.16	Revenue	1008707	Shawbury Medical Practice
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/06/2019	3022819	5,834.94	Revenue	1009565	Chris Eldon Lee
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	12/06/2019	3016966	2,500.00	Revenue	1010401	Flights Of Fantasy Creative Play Limited
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023585	4,758.00	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023585	4,421.12	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	12/06/2019	3022282	1,252.64	Revenue	1010465	AB Building Services
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	12/06/2019	3018533	17,148.80	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	12/06/2019	3022141	650.00	Revenue	1011137	Amiee Parkes
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	12/06/2019	3017673	2,160.00	Revenue	1011206	Adrian Cullis
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	12/06/2019	3021191	3,172.60	Revenue	1011266	Birnbeck Housing Association Limited
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	12/06/2019	11023492	687.50	Revenue	1011374	G M Parry
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	12/06/2019	3016497	720.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	12/06/2019	3017656	550.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2019	3023500	1,620.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	12/06/2019	3023247	787.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	13/06/2019	3022281	800.00	Revenue	1000113	Axiell Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/06/2019	3024467	609.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/06/2019	3024486	526.68	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3024418	2,550.00	Revenue	1000240	C Newton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3024432	850.00	Revenue	1000240	C Newton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3024456	1,351.50	Revenue	1000240	C Newton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3024276	1,575.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3024311	3,675.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3024313	1,260.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3024370	3,402.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3024480	2,520.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	13/06/2019	3024797	512.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2019	3023192	16,375.12	Revenue	1000655	The Lakelands School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3023903	2,363.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3023907	2,125.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3023960	2,278.00	Revenue	1000695	K Newport
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	13/06/2019	3023342	660.00	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030690	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030691	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030692	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030693	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/06/2019	11030827	3,000.00	Revenue	1001133	Action For Children
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/06/2019	11030753	720.00	Revenue	1001472	P M Burns
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/06/2019	11030816	4,612.68	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3023825	1,322.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3023836	658.50	Revenue	1001802	E J Griffiths
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	13/06/2019	3023931	619.32	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	13/06/2019	3024616	733.59	Revenue	1001996	A4U
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	13/06/2019	3023041	1,575.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	13/06/2019	3023055	2,030.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	13/06/2019	3023232	1,435.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030698	554.35	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030699	554.35	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	13/06/2019	3023438	7,111.65	Revenue	1002527	Gladstone Mrrm Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	13/06/2019	3017930	1,393.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	13/06/2019	3022308	4,125.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	13/06/2019	3022324	3,675.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Cleaning and domestic supplies	13/06/2019	3023944	1,570.68	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3024307	2,550.00	Revenue	1003303	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Income - Customer and Client Receipts	13/06/2019	3022969	1,437.50	Revenue	1003312	Halls Holdings Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2019	3004250	119,149.22	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/06/2019	11030803	600.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/06/2019	11030806	900.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/06/2019	11030807	2,070.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	13/06/2019	3023552	2,480.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	13/06/2019	3023561	2,480.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Legal and Democratic Services - Democratic Services	Supplies & Services - Communications and Computing	13/06/2019	3024215	7,010.00	Revenue	1004286	Modern Mindset Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/06/2019	3024296	1,396.83	Revenue	1004430	Hotbuckle Productions Cic Ltd

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	13/06/2019	3023985	522.00	Revenue	1004524	Richards Taxis
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3023968	552.00	Revenue	1004685	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3024596	1,683.00	Revenue	1004752	001 Travel
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	13/06/2019	3023284	3,929.80	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030642	828.67	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030643	1,183.13	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030695	1,180.62	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030696	1,134.12	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/06/2019	11030799	625.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/06/2019	11030809	625.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/06/2019	3022953	2,025.00	Revenue	1005444	Tigergeo Limited
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	13/06/2019	3005737	1,401.15	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	13/06/2019	3022833	654.90	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	13/06/2019	3022842	938.10	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	13/06/2019	11031070	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	13/06/2019	3024615	64,808.33	Revenue	1008127	Age Uk
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	13/06/2019	3025038	702.00	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2019	3022739	1,778.40	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030629	754.75	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030630	754.75	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030631	603.80	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030633	603.80	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030635	603.80	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030637	3,624.16	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030639	754.75	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030640	754.75	Revenue	1010272	Livability
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	13/06/2019	11030808	789.18	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	13/06/2019	11030895	1,183.77	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	13/06/2019	11030901	1,972.95	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	13/06/2019	3017090	1,617.95	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3024443	816.00	Revenue	1010772	Coniston Coaches
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Public Transport	13/06/2019	3021831	655.60	Revenue	1010998	Redacted - Personal Information
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	13/06/2019	11030862	2,818.88	Revenue	1011145	Naid Project
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/06/2019	11030873	18,471.43	Revenue	1011151	Hopedale House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/06/2019	11030743	3,961.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3024101	691.20	Revenue	1011402	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3023955	516.00	Revenue	1011439	Redacted - Personal Information
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/06/2019	11030818	1,928.57	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	13/06/2019	3024614	1,200.00	Revenue	1011695	David Symonds Associates
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3023886	500.48	Revenue	1011799	Redacted - Personal Information
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Other Establishments	13/06/2019	3022820	600.09	Revenue	1011849	Honeybuns Nurseries
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	13/06/2019	3025026	5,318.82	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/06/2019	3023504	800.00	Revenue	1011970	T P Goodacre
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Equipment Furniture and Materials	13/06/2019	3023063	2,600.00	Revenue	1013797	Igloo Vision Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Equipment Furniture and Materials	13/06/2019	3023072	1,000.00	Revenue	1013908	The Marches Skills Provider Network Cic
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/06/2019	11030865	15,000.00	Revenue	1014049	Mangrove Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/06/2019	11030871	11,000.00	Revenue	1014049	Mangrove Care Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2019	3025269	1,537.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2019	3020900	3,570.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2019	3020901	2,762.50	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2019	3020909	2,975.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2019	3020913	3,230.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2019	3020921	2,210.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2019	3020926	3,448.79	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019	11031658	447.55	Revenue	1000289	Pump Services (W-Ton) Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Equipment Furniture and Materials	14/06/2019	3025486	1,500.00	Revenue	1000355	Shrops Horticultural Society
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2019	3024437	3,040.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031822	1,348.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031823	957.50	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031832	518.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031834	1,777.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031835	3,393.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031859	4,032.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031860	1,209.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031872	526.58	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031839	582.90	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031850	597.84	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031900	748.71	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031902	1,596.50	Revenue	1000484	Radis Community Care
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/06/2019	3015047	-1,692.31	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	14/06/2019	3018941	8,500.00	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019	11031735	6,045.45	Revenue	1000874	Otis Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031878	841.80	Revenue	1000891	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031895	674.73	Revenue	1000891	Short Notice Care Services
Shropshire	00GG	Place - Libraries	Supplies & Services - Services	14/06/2019	3025002	3,000.00	Revenue	1000924	Wace Morgan Solicitors
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019	11031740	444.81	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019	11031740	79.26	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019	11031740	772.79	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031429	744.77	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031430	616.51	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031433	594.75	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031439	1,102.43	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031440	549.87	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031441	521.95	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031442	582.28	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031443	1,014.52	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031447	501.60	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031448	680.91	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031449	799.68	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031453	1,222.99	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031454	581.28	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031456	763.05	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031457	685.98	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031459	526.39	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031461	744.55	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031463	686.70	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031465	504.28	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031467	610.73	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031472	522.31	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031491	1,350.54	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031496	1,005.49	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031497	974.71	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031515	539.60	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031516	1,209.14	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031518	551.13	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031528	823.96	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031534	600.08	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031535	498.33	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031540	523.76	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031544	1,163.20	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031545	884.92	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031546	685.56	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031548	833.75	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031554	774.20	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031555	564.05	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031556	567.50	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031558	595.35	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031559	984.70	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031560	602.27	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031564	548.71	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031587	990.95	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031591	702.65	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031600	612.18	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031604	1,314.43	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031606	892.00	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031607	807.77	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031611	905.32	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031614	526.64	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031616	659.90	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031617	578.39	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031618	681.24	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031619	697.67	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031623	909.22	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031625	639.77	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031632	543.28	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031636	698.71	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031637	519.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	14/06/2019	3024128	900.00	Revenue	1002359	Acton Scott Parish Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	14/06/2019	3024045	625.00	Revenue	1002402	Craven Arms Town Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	14/06/2019	3024067	900.00	Revenue	1002413	Farlow Parish Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	14/06/2019	3024089	725.00	Revenue	1002415	Great Hanwood Parish Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	14/06/2019	3024070	1,260.00	Revenue	1002446	Myddle & Broughton Parish Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	14/06/2019	3024205	750.00	Revenue	1002469	Stoke-Upon-Tern Parish Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	14/06/2019	3024010	750.00	Revenue	1002473	Sutton-Upon-Tern Parish Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	14/06/2019	3024107	1,000.00	Revenue	1002484	Wheathill Parish Council
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	14/06/2019	3025518	1,030.65	Revenue	1002635	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	14/06/2019	3023550	880.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Services	14/06/2019	3024621	2,000.00	Revenue	1003802	Four Stones Mat King Charles I School
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	14/06/2019	11031661	1,457.00	Revenue	1003809	Slr Consulting Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	14/06/2019	11031652	1,069.50	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019	11031744	971.50	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019	11031745	470.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019	11031745	258.50	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	14/06/2019	3017057	600.00	Revenue	1004753	Graham Kendall
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	14/06/2019	3025321	57,460.00	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	14/06/2019	3025050	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	14/06/2019	11031647	740.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	14/06/2019	11031648	740.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/06/2019	3025365	1,300.00	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/06/2019	3025330	1,080.00	Revenue	1008345	Mount Lane Day Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024497	3,349.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024584	2,975.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	19/06/2019	3024525	7,500.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	19/06/2019	3024533	1,233.50	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	19/06/2019	3021884	6,970.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	19/06/2019	3026664	918.80	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	19/06/2019	3019582	1,940.40	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026568	2,533.00	Revenue	1000240	C Newton
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	19/06/2019	3026646	7,449.62	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026685	756.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026687	1,173.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026688	1,760.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026691	2,516.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026694	4,216.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026699	4,318.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2019	11031718	633.03	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2019	11031719	523.37	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2019	11031685	959.25	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025415	918.00	Revenue	1000373	R & B Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025425	1,887.00	Revenue	1000373	R & B Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025428	3,213.00	Revenue	1000373	R & B Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025432	2,499.00	Revenue	1000373	R & B Travel
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026138	720.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026158	1,020.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026191	1,326.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026195	2,040.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026210	2,754.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026234	900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026289	1,020.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026327	1,360.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026330	1,360.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026348	1,530.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026349	1,615.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026355	1,275.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026356	1,530.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026373	3,060.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	19/06/2019	3024538	583.61	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	19/06/2019	3024572	6,724.75	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026259	2,805.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026701	3,043.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Commercial Services - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	19/06/2019	3024901	648.56	Revenue	1000391	Walsall Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023898	1,020.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023948	3,230.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023963	3,570.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	19/06/2019	3020826	3,059.15	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3020830	2,975.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2019	11029715	1,986.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026148	3,026.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026188	2,971.43	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026193	2,482.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026218	3,315.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026241	3,196.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026265	3,060.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026267	2,890.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/06/2019	3021718	2,100.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/06/2019	3021749	9,041.67	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	19/06/2019	3025282	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2019	11031697	861.52	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025535	3,051.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025545	3,187.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Equipment Furniture and Materials	19/06/2019	3018398	5,767.00	Revenue	1000676	Exegesis Sdm
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026202	1,683.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026270	1,342.15	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/06/2019	3018943	1,980.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022350	1,088.00	Revenue	1000846	A-2-B Travel
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	19/06/2019	3020418	490.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	19/06/2019	3020431	466.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Printing Stationery and General Office Expenses	19/06/2019	3019974	470.39	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/06/2019	3020324	618.89	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/06/2019	3020447	505.32	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/06/2019	3020448	7,053.59	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	19/06/2019	3026660	1,067.00	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	19/06/2019	3026245	38.06	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	19/06/2019	3026245	16.40	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	19/06/2019	3026245	691.82	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	19/06/2019	3026245	958.20	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	19/06/2019	3026245	58.27	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	19/06/2019	3026245	306.86	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	19/06/2019	3026245	114.28	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	19/06/2019	3026245	242.47	Revenue	1001027	SC Ifton House Imprest Account

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 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026848	420.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026854	1,734.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026857	1,360.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026951	1,110.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026955	888.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026980	1,462.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026982	1,274.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021444	680.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	19/06/2019	3022934	2,001.51	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023920	2,210.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023930	2,125.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/06/2019	3019498	2,921.16	Revenue	1005062	Emma Brunjes Productions Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025842	1,428.00	Revenue	1005143	Tony'S Private Hire
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025868	630.00	Revenue	1005143	Tony'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025868	420.00	Revenue	1005143	Tony'S Private Hire
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	19/06/2019	3019564	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	19/06/2019	3018969	470.00	Revenue	1005654	Forensics Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	19/06/2019	3019742	1,160.00	Revenue	1005973	Ppl Caron Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/06/2019	3026715	2,340.92	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021106	600.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	19/06/2019	3026489	697.59	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	19/06/2019	3021073	1,161.42	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	19/06/2019	3020916	1,931.45	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	19/06/2019	3009654	3,000.00	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/06/2019	3027153	600.00	Revenue	1008363	Shawbury Squirrels Early Years
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2019	3014515	1,993.91	Revenue	1008557	Chris Breeze
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2019	3014521	1,040.80	Revenue	1008557	Chris Breeze
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	19/06/2019	3025431	1,598.48	Revenue	1008717	Sevenside Housing Rents
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - Services	19/06/2019	3018855	1,925.00	Revenue	1009370	Comparatus Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Third Party Payments - Other Establishments	19/06/2019	3018855	582.00	Revenue	1009370	Comparatus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3020663	580.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3020672	1,030.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	19/06/2019	3027039	1,475.00	Revenue	1009584	Kristina Prince
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Grounds maintenance costs	19/06/2019	3018912	680.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Third Party Payments - Other Agencies	19/06/2019	3021448	3,510.00	Revenue	1010029	Kay Brophy
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3019629	816.00	Revenue	1010351	S & M Cars Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Employees - Direct Employee Expenses	19/06/2019	3027029	1,670.05	Revenue	1010997	S Jones Consulting LTD
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	19/06/2019	3018388	1,058.00	Revenue	1011061	Eh Owen
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	19/06/2019	3022793	1,506.58	Revenue	1011061	Eh Owen
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	19/06/2019	11021848	1,080.00	Revenue	1011303	The Family Place Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/06/2019	3023457	7,708.69	Revenue	1011457	Ansell Entertainment Ltd
Shropshire	00GG	Place - Libraries	Employees - Indirect Employee Expenses	19/06/2019	3024775	2,025.00	Revenue	1011484	Brooke Solutions Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	19/06/2019	3026896	950.00	Revenue	1011962	Painted Life Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/06/2019	11033069	5,040.00	Revenue	1012058	Sophie Noel
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	19/06/2019	3019935	3,660.93	Revenue	1013538	Info Technology Supply Limited
Shropshire	00GG	Adult Services - Adult Services Training	Premises-Related Expenditure - Rents	19/06/2019	3023471	438.00	Revenue	1014058	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Adult Services - Adult Services Training	Supplies & Services - Catering	19/06/2019	3023471	165.00	Revenue	1014058	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Place - Museums & Archives	Transport-Related Expenditure - Direct Transport Costs	20/06/2019	3027605	20.83	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	20/06/2019	3027605	566.09	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Catering	20/06/2019	3027605	200.98	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3025071	1,700.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3025076	1,020.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3025083	1,190.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3025093	1,020.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Corporate Budgets - Other Corporate Budgets	Non Revenue - Non Revenue	20/06/2019	3026363	600.60	Revenue	1000645	Shrewsbury Town Football Club Plc
Shropshire	00GG	Place - Economic Growth	Third Party Payments - Other Establishments	20/06/2019	3026401	20,000.00	Revenue	1000795	Enterprise South West Shropshire
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2019	11033278	1,080.00	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3024176	2,125.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/06/2019	11033256	1,216.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/06/2019	11033257	5,362.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/06/2019	11033258	3,897.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	20/06/2019	3025529	65,000.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	20/06/2019	3019472	581.18	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	20/06/2019	3016165	453.06	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2019	11033299	510.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3022381	3,485.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3022399	3,570.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3022405	3,295.45	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3022464	2,040.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3022468	1,105.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	20/06/2019	3022249	5,299.11	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Place - Head of Economic Growth	Non Revenue - Non Revenue	20/06/2019	3026868	77,849.11	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3027585	2,100.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/06/2019	11033251	468.65	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Commercial Services - Property Services Group	Supplies & Services - Communications and Computing	20/06/2019	3027637	11,115.00	Revenue	1005207	Korec
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	20/06/2019	3020623	5,250.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	20/06/2019	3027553	7,170.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	20/06/2019	3027456	1,397.18	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	20/06/2019	3027460	1,171.79	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	20/06/2019	3027465	1,149.82	Revenue	1006553	Randstad Public Services Ltd

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: Residential Placements	Employees - Direct Employee Expenses	20/06/2019	3027467	799.54	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/06/2019	3026412	1,560.00	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/06/2019	3027621	883.20	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/06/2019	3027068	3,790.80	Revenue	1008513	Dad's The Word
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Communications and Computing	20/06/2019	3004915	-4,083.33	Revenue	1009384	Capita Business Services Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Management	Supplies & Services - Services	20/06/2019	3027197	23,655.06	Revenue	1009384	Capita Business Services Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	20/06/2019	3027049	3,740.81	Revenue	1010257	Aten-Sherwood Development
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/06/2019	3027131	2,340.00	Revenue	1010700	Empower Trust
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	20/06/2019	3026880	435.00	Revenue	1011991	VISS Sign Language Interpreting Service (T7 supplier)
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2019	11033747	435.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027403	1,870.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3012322	2,100.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/06/2019	3027734	4,783.07	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/06/2019	3027748	118,145.21	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2019	11033761	436.34	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/06/2019	3012385	731.81	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027165	1,156.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027178	2,499.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027183	1,530.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027184	510.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027186	1,307.30	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027188	2,284.12	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027200	2,089.30	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027590	1,615.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027603	765.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027762	1,035.30	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027763	1,530.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/06/2019	3027759	2,807.68	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	21/06/2019	3009155	2,452,603.00	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033820	1,334.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033821	965.16	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033830	513.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033832	1,757.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033833	3,383.50	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033852	4,027.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033853	1,209.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033863	503.28	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033881	813.70	Revenue	1000484	Radis Community Care
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3022671	-840.00	Revenue	1000514	M H & D V Owen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3025659	576.00	Revenue	1000514	M H & D V Owen
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/06/2019	3027337	4,712.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	21/06/2019	11033544	117.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Communications and Computing	21/06/2019	11033544	87.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Communications and Computing	21/06/2019	11033544	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Communications and Computing	21/06/2019	11033544	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	21/06/2019	11033544	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	21/06/2019	11033544	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	21/06/2019	11033544	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Community Safety	Supplies & Services - Communications and Computing	21/06/2019	11033544	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Supplies & Services - Communications and Computing	21/06/2019	11033544	362.10	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Supplies & Services - Communications and Computing	21/06/2019	11033544	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Commercial Services - Facilities Management	Supplies & Services - Communications and Computing	21/06/2019	11033544	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Communications and Computing	21/06/2019	11033544	133.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	21/06/2019	11033544	98.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help Family Hubs	Supplies & Services - Communications and Computing	21/06/2019	11033544	392.73	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Communications and Computing	21/06/2019	11033544	95.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Communications and Computing	21/06/2019	11033544	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Welfare Service	Supplies & Services - Communications and Computing	21/06/2019	11033544	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Communications and Computing	21/06/2019	11033544	180.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	21/06/2019	11033544	261.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	21/06/2019	11033544	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	21/06/2019	11033544	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	21/06/2019	11033544	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	21/06/2019	11033544	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	21/06/2019	11033544	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Communications and Computing	21/06/2019	11033544	114.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/06/2019	11033544	1,232.42	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Communications	Supplies & Services - Communications and Computing	21/06/2019	11033544	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	21/06/2019	11033544	49.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Information, Intelligence & Insight	Supplies & Services - Communications and Computing	21/06/2019	11033544	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Communications and Computing	21/06/2019	11033544	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	21/06/2019	3009166	1,136,169.00	Revenue	1000743	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033876	697.68	Revenue	1000891	Short Notice Care Services
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	21/06/2019	3027885	18.30	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	21/06/2019	3027885	136.47	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	21/06/2019	3027885	476.51	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	21/06/2019	3027885	5.06	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	21/06/2019	3027885	145.41	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	21/06/2019	3027885	43.32	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	3027885	43.25	Revenue	1001027	SC Ifton House Imprest Account

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	21/06/2019	11033845	514.80	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027071	770.00	Revenue	1001548	O'Grady'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027079	1,190.00	Revenue	1001548	O'Grady'S Private Hire
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033530	28,242.86	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033531	18,171.42	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033532	23,142.85	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033533	18,814.28	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033534	3,428.57	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033536	24,814.28	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033537	29,550.00	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033538	5,142.86	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033539	15,857.13	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033540	1,285.71	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033541	18,814.29	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033542	18,814.28	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033851	658.46	Revenue	1002298	J K Caring For You
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Cleaning and domestic supplies	21/06/2019	3027888	3.17	Revenue	1002581	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	21/06/2019	3027888	412.80	Revenue	1002581	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	21/06/2019	3027888	24.10	Revenue	1002581	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Printing Stationery and General Office Expenses	21/06/2019	3027888	7.72	Revenue	1002581	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Expenses	21/06/2019	3027888	16.20	Revenue	1002581	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Place - Theatre Services	Income - Customer and Client Receipts	21/06/2019	3027888	32.00	Revenue	1002581	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	21/06/2019	3005521	10,000.00	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	21/06/2019	3027611	4,025.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027087	496.50	Revenue	1003252	S D Travel
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	21/06/2019	3027790	4,057.00	Revenue	1003653	Alzheimer'S Trading Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	21/06/2019	3027745	15,629.11	Revenue	1003666	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	21/06/2019	3004171	4,975.70	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	21/06/2019	3004174	3,683.09	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027310	1,555.50	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027410	1,305.10	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027531	512.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Finance, Governance & Assurance - Audit Services	Third Party Payments - Private Contractors	21/06/2019	3014307	595.00	Revenue	1004057	Hw Controls & Assurance Llp
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	21/06/2019	3011405	1,067.85	Revenue	1004337	Royal Mail
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2019	3011739	958.34	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	21/06/2019	3011739	9,054.01	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rates	21/06/2019	3011739	1,695.10	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	21/06/2019	3011739	2,000.00	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	21/06/2019	3027429	629.13	Revenue	1004843	Jane Benanti
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/06/2019	3027765	1,173.35	Revenue	1004941	Banga Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3012398	1,560.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	21/06/2019	11033319	600.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	21/06/2019	11033341	750.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	21/06/2019	11033390	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	21/06/2019	11033415	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033839	866.76	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033854	629.10	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	21/06/2019	11033420	511.50	Revenue	1005599	Care Support Elite Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	21/06/2019	11033448	647.50	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	21/06/2019	11033449	650.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	21/06/2019	11033491	1,575.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	21/06/2019	11033493	1,550.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	21/06/2019	3027538	2,100.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	21/06/2019	3021200	4,996.26	Revenue	1006053	UK Fuels Limited
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	21/06/2019	3026501	423,714.42	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	21/06/2019	3006060	2,362.50	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Adult Services - Adult Services Management	Supplies & Services - Services	21/06/2019	3014463	10,000.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	21/06/2019	11033337	758.50	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	21/06/2019	11033351	740.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	21/06/2019	11033369	740.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	21/06/2019	11033374	740.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	21/06/2019	11033430	740.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	21/06/2019	11033320	600.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2019	3007678	707.21	Revenue	1008561	E Davies & Son
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2019	3014486	437.34	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3011770	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/06/2019	3010809	937.44	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	21/06/2019	11033479	2,096.34	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	21/06/2019	11033371	540.00	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	21/06/2019	11033372	1,080.00	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2019	11033739	5,495.00	Revenue	1012016	Oil Tank Installations Services Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2019	11033740	2,430.00	Revenue	1012016	Oil Tank Installations Services Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Communications and Computing	21/06/2019	3027710	151,950.43	Revenue	1013600	Capita Business Services Ltd
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	21/06/2019	3010205	2,893.47	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033807	984.06	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033808	1,396.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033809	2,524.16	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033810	2,519.91	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033815	550.62	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/06/2019	3027733	770.00	Revenue	1014946	Shrewsbury Dial A Ride

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	Third Party Payments - Transport Operators	24/06/2019	3027832	3,003.80	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11033902	1,629.14	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11033908	1,232.73	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11009721	495.06	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11012695	1,068.15	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11018910	1,709.06	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11023295	784.00	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11023298	1,130.94	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11023733	1,454.60	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2019	3027815	4,350.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2019	3027820	1,801.33	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2019	3027830	1,162.70	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2019	3027831	6,664.81	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2019	3027878	1,242.45	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	24/06/2019	3024809	1,000.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	24/06/2019	3028179	999.41	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11023746	422.97	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	24/06/2019	3028205	802.00	Revenue	1003051	Shrewsbury Orchestral Society
Shropshire	00GG	Place - Theatre Services	Income - Customer and Client Receipts	24/06/2019	3028205	-108.27	Revenue	1003051	Shrewsbury Orchestral Society
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	24/06/2019	3027369	4,050.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	24/06/2019	3027625	3,600.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	24/06/2019	3027640	4,200.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	24/06/2019	3027657	3,675.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Income - Customer and Client Receipts	24/06/2019	3022954	645.00	Revenue	1003312	Halls Holdings Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	24/06/2019	3023558	90,864.18	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2019	3024210	1,392.00	Revenue	1004791	Fozzies Hire
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	24/06/2019	3025159	2,166.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	24/06/2019	3027890	871.28	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2019	3028025	3,026.99	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2019	3028031	2,315.38	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2019	3028045	1,661.06	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2019	3028046	2,656.52	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2019	3028113	4,550.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2019	3028032	4,867.50	Revenue	1008034	Fairmont Residential Home
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	24/06/2019	3028130	643.50	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	24/06/2019	3028177	669.60	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	3021060	588.66	Revenue	1008557	Chris Breeze
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	24/06/2019	3024735	948.46	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	24/06/2019	3024744	959.66	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	24/06/2019	3020923	1,284.60	Revenue	1011730	Smash Life Uk
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11033963	12,800.00	Revenue	1011825	Target Structural Limited
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11033964	3,200.00	Revenue	1011825	Target Structural Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2019	3024453	1,760.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2019	3024466	1,601.40	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2019	3025042	1,580.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	3027334	520.95	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Transport Operators	25/06/2019	3027797	5,018.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/06/2019	11033765	959.44	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	25/06/2019	3021129	22,542.20	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/06/2019	3024422	554.40	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2019	3027804	767.50	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2019	11034036	593.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2019	11034033	532.80	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	25/06/2019	3019916	2,085.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033989	705.60	Revenue	1001349	Health Care Support Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/06/2019	3023771	658.80	Revenue	1001394	G S & P A Reeves Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	25/06/2019	3019574	2,987.50	Revenue	1001412	Orangeleaf Systems Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11034018	5,288.24	Revenue	1001444	Optua Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	25/06/2019	3025001	426.65	Revenue	1001456	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Supplies & Services - Services	25/06/2019	3027702	888.93	Revenue	1001702	Elmhurst Psychology Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	25/06/2019	3021336	439.51	Revenue	1002002	The Entertainment Lighting Company Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	25/06/2019	3025440	590.00	Revenue	1002066	Remap Shropshire Panel
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033971	2,447.07	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033972	2,944.00	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033973	575.20	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033974	4,342.60	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033975	2,011.20	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033976	950.80	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033977	4,148.92	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033978	2,259.20	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033980	4,169.80	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033981	2,325.00	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033982	919.20	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033983	874.40	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033984	4,894.64	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033985	1,427.80	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Place - Community Enablement	Supplies & Services - Grants and Subscriptions	25/06/2019	3025919	4,000.00	Revenue	1002250	Wem Town Hall Community Trust Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	25/06/2019	3019747	868.00	Revenue	1002626	Bruel & Kjaer Uk Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	25/06/2019	3026366	553.35	Revenue	1002701	Decostitch Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	25/06/2019	3020421	202.50	Revenue	1002756	Leisuretek

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	27/06/2019	3028608	2,142.00	Revenue	1000436	Oswestry Community Action
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Rents	27/06/2019	3023196	3,187.50	Revenue	1000461	Balfours Llp
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3020158	9,499.99	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	27/06/2019	3019543	512.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	27/06/2019	11031651	4,336.88	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3020098	11,021.06	Revenue	1000550	Eirias High School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3025706	881.15	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	27/06/2019	3028313	8,872.42	Revenue	1000756	Dx Network Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	27/06/2019	3027917	828.79	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	27/06/2019	3023577	1,646.00	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	27/06/2019	3023577	1,473.76	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	27/06/2019	3026926	2,297.56	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	27/06/2019	3027679	770.69	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	27/06/2019	3022956	445.40	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Planning Services	Third Party Payments - Private Contractors	27/06/2019	11029692	441.80	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	27/06/2019	11031671	1,746.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3022138	670.15	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG	Finance, Governance & Assurance - Finance	Supplies & Services - Grants and Subscriptions	27/06/2019	3021858	2,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021870	1,002.11	Revenue	1000867	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021957	580.29	Revenue	1000867	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	3027914	545.40	Revenue	1000926	Options Management
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	3027956	532.74	Revenue	1000926	Options Management
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/06/2019	3021261	1,104.66	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/06/2019	3021276	600.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/06/2019	3026844	1,095.56	Revenue	1001200	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	27/06/2019	3020983	5,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	27/06/2019	3021239	49,224.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	27/06/2019	3022990	5,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3028612	1,020.00	Revenue	1001345	K M Owen
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034800	582.00	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034801	793.10	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034807	562.03	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034811	584.90	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034814	1,283.86	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034816	624.21	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034819	519.90	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034824	601.30	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034825	523.45	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034826	512.25	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034827	752.34	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034828	699.34	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034829	1,184.13	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034831	617.89	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034834	587.74	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034839	612.49	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034842	538.00	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034849	555.61	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034857	524.23	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034859	1,185.62	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034864	741.34	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034866	735.28	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034868	517.86	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034870	550.61	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034875	626.42	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034884	1,153.74	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034892	744.18	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034895	790.55	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034909	1,225.64	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034910	964.23	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034911	732.84	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034915	650.92	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034922	626.99	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034925	544.77	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034926	606.48	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034928	678.62	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034941	734.87	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034947	540.80	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034955	743.98	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034958	506.13	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034970	1,277.26	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034973	675.27	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034976	553.63	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034982	596.40	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034983	535.33	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034987	807.98	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034989	569.49	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034994	639.58	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034995	623.58	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034996	572.58	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3029457	520.21	Revenue	1001601	Abraxas Catering Equipment Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3029465	826.14	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Services	27/06/2019	3025982	640.66	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Services	27/06/2019	3025997	1,040.30	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Services	27/06/2019	3027387	682.01	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	27/06/2019	3022865	708.00	Revenue	1001702	Elmhurst Psychology Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Supplies & Services - Services	27/06/2019	3028103	888.93	Revenue	1001702	Elmhurst Psychology Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	27/06/2019	3028754	3,372.90	Revenue	1001702	Elmhurst Psychology Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	27/06/2019	3022318	750.00	Revenue	1001738	Joanna Chadwick
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3012517	1,066.73	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3012517	33.33	Revenue	1001797	Flowbird
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	27/06/2019	3027716	2,230.03	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027083	3,160.00	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027107	1,508.37	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3003903	5,308.74	Revenue	1002008	Oswestry School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027106	2,270.38	Revenue	1002008	Oswestry School
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	27/06/2019	11035115	20,778.86	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	27/06/2019	3022896	1,702.25	Revenue	1002121	The Ontrac Agency Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	3026409	1,639.75	Revenue	1002121	The Ontrac Agency Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Grants and Subscriptions	27/06/2019	3021366	7,182.04	Revenue	1002215	Ihs (Global) Limited
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	27/06/2019	3023578	769.00	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	27/06/2019	3023578	1,343.76	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	27/06/2019	3028911	645.00	Revenue	1002274	Image@Work
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	27/06/2019	3023162	1,020.00	Revenue	1002331	Inside & Out
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3020954	8,685.12	Revenue	1002548	Newauto Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	27/06/2019	3020583	2,260.84	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Third Party Payments - Other Establishments	27/06/2019	3027835	2,097.33	Revenue	1002594	Concord College
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	27/06/2019	3026866	1,704.25	Revenue	1002618	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/06/2019	3028671	9,442.46	Revenue	1002633	Shrewsbury Amateur Operatic Society
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	27/06/2019	3029189	3,150.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	27/06/2019	3028257	1,079.70	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	27/06/2019	3028259	1,865.40	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	27/06/2019	3021744	5,000.00	Revenue	1002817	Tec
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	27/06/2019	3026422	1,170.00	Revenue	1002910	Little Explorers Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	27/06/2019	3026423	780.00	Revenue	1002910	Little Explorers Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	27/06/2019	3027067	615.00	Revenue	1002910	Little Explorers Pre-School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/06/2019	3025285	2,920.73	Revenue	1002954	Entertainment One Uk Ltd
Shropshire	00GG	Adult Services - Community Safety	Third Party Payments - Private Contractors	27/06/2019	3025994	16,416.00	Revenue	1002989	Connexus Housing Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021863	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021894	875.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021906	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021921	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021932	876.96	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021941	838.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021946	876.96	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021960	418.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021962	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	27/06/2019	11033529	542.49	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Grounds maintenance costs	27/06/2019	3020969	750.00	Revenue	1003232	Independent Grounds Maintenance
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Cleaning and domestic supplies	27/06/2019	3023868	1,963.35	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021460	656.00	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3028585	2,368.00	Revenue	1003532	A J Coombes
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11033751	2,504.69	Revenue	1003544	Roofrite (Shropshire) Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11033752	517.71	Revenue	1003544	Roofrite (Shropshire) Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	27/06/2019	3027479	2,888.83	Revenue	1003574	Redacted - Personal Information
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	27/06/2019	3023168	2,812.00	Revenue	1003578	Shrops Consultant Pathology Services
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11031726	525.00	Revenue	1003602	Shield On-Site Services Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3020115	18,635.12	Revenue	1003668	Hagley Catholic High School
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Rents	27/06/2019	3025470	1,100.00	Revenue	1003699	Balfours Llp
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	27/06/2019	3020990	3,725.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	27/06/2019	11033898	4,638.00	Revenue	1003809	Sir Consulting Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3020159	6,654.11	Revenue	1003827	Dyson Perrins Church Of England Academy
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3024055	4,806.64	Revenue	1003894	Trackyou Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	27/06/2019	3023603	702.00	Revenue	1003935	Dr Guildford & Partners
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	27/06/2019	3023603	693.76	Revenue	1003935	Dr Guildford & Partners
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3023220	630.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3023245	986.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3029413	1,562.50	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3029415	1,190.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Help to Change	Premises-Related Expenditure - Rents	27/06/2019	3022106	6,084.50	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Health Authorities	27/06/2019	3027295	485.73	Revenue	1004045	Asda Stores Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	27/06/2019	3025828	15,141.95	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	27/06/2019	3026122	16,011.49	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3010134	246,467.49	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3020409	246,614.42	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3020082	17,501.74	Revenue	1004338	Matchborough First School Academy
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11033741	755.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11033744	420.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Communications and Computing	27/06/2019	3023209	2,500.00	Revenue	1004422	Bronze Software Labs Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	27/06/2019	3022997	535.00	Revenue	1004516	Idfall School
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3020123	5,249.15	Revenue	1004555	Sir John Talbots

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	Supplies & Services - Services	27/06/2019	3021432	3,012.92	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	27/06/2019	3024977	1,099.36	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Rents	27/06/2019	3028282	18,448.42	Revenue	1004605	Gemma International
Shropshire	00GG	Commercial Services - Strategic Asset Management	Supplies & Services - Grants and Subscriptions	27/06/2019	3009643	600.00	Revenue	1004719	Creditsafe Business Solutions Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	27/06/2019	3023283	2,526.14	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3024342	2,975.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3024373	2,890.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3024375	2,380.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	27/06/2019	3022718	630.00	Revenue	1004937	Victoria Everall
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3029129	5,475.02	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035052	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035083	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035085	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035086	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035087	750.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035089	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035093	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035094	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035095	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035096	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035098	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035101	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035102	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035104	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035105	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035107	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035108	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035110	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	27/06/2019	3021815	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	27/06/2019	3023554	2,808.75	Revenue	1005332	Fwr Logistics
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	27/06/2019	3022783	15,750.00	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035053	450.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025313	1,344.00	Revenue	1005558	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025334	767.00	Revenue	1005558	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025336	676.60	Revenue	1005558	Redacted - Personal Information
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	27/06/2019	3022870	-547.91	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3024133	469.17	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3024135	1,621.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3024150	459.17	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3028019	766.52	Revenue	1005649	Squidcard Limited
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	27/06/2019	3021378	990.00	Revenue	1005654	Forensics Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	27/06/2019	11035121	875.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	27/06/2019	11035123	850.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	27/06/2019	3022924	7,648.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Adult Services - Adult Services Business Support	Supplies & Services - Communications and Computing	27/06/2019	3025525	9,751.99	Revenue	1005706	Has Technology Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	27/06/2019	3022763	1,129.50	Revenue	1005767	Euclid Limited
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	27/06/2019	3028722	814.20	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Compass & Assessment	Employees - Direct Employee Expenses	27/06/2019	3028739	796.50	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Compass & Assessment	Employees - Direct Employee Expenses	27/06/2019	3028767	796.50	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	27/06/2019	3028786	1,044.30	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3022995	3,784.55	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025030	820.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025045	1,114.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025054	1,190.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025072	1,203.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025125	1,344.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025160	466.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025167	1,428.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025169	550.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	27/06/2019	3025233	736.98	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025253	1,700.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025258	1,224.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025261	620.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025262	1,700.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025264	2,261.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025265	850.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025273	930.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025436	286.50	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025436	859.50	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025438	1,947.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025439	2,720.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025442	1,020.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025444	527.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025463	2,176.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025468	4,484.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025475	1,360.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025484	680.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025491	720.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025547	1,150.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025552	1,648.00	Revenue	1006314	Go Carz Shrewsbury

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Children's Services - Home to School Transport		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3022240	1,320.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Children's Services - Home to School Transport		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3022241	1,632.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Legal and Democratic Services - Legal Services		Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	27/06/2019	3020440	2,126.10	Revenue	1007479	Venn Group Ltd
Commercial Services - Shire Catering		Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3028485	10,224.41	Revenue	1008520	Baet T/A Ludlow Infant & Nursery School
Adult Services - Housing Options		Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	3021068	610.80	Revenue	1008556	J Rogers & Sons
Children's Services - Placements: Residential Placements		Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	3022664	1,701.00	Revenue	1008560	M W D Services
Commercial Services - Corporate Landlord - Cultural Services		Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	3022834	681.26	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Adult Services - Trading Standards & Licensing		Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	27/06/2019	3024030	811.20	Revenue	1008636	Valtech Limited
Commercial Services - Shire Catering		Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3028721	4,595.16	Revenue	1008921	Tenbury C E Primary School
Workforce and Transformation - Occupational Health & Safety & ICT Approvals		Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	27/06/2019	3021190	4,200.00	Revenue	1009279	Gel Ltd trading as Healthwork
Commercial Services - Corporate Landlord - Planning & Development Services		Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Rents	27/06/2019	3028185	3,250.00	Revenue	1009437	Bridgnorth Town Council
Adult Services - Social Care Community Purchasing		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/06/2019	11035026	25,196.56	Revenue	1009476	The Flame Lily Healthcare Limited
Workforce and Transformation - ICT Digital Transformation Project		Workforce and Transformation - ICT Digital Transformation Project	Employees - Direct Employee Expenses	27/06/2019	3027258	483.52	Revenue	1009537	PROACTIVE PERSONNEL LTD
Children's Services - Home to School Transport		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025645	1,120.00	Revenue	1009746	Drayton Cabs Limited
Children's Services - Children's Case Management		Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025653	726.00	Revenue	1009746	Drayton Cabs Limited
Children's Services - Home to School Transport		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025918	521.00	Revenue	1009746	Drayton Cabs Limited
Commercial Services - Shire Catering		Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3020092	6,358.00	Revenue	1009780	The Marches Academy Trust
Children's Services - Looked After Children (LAC) Service		Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	27/06/2019	3021039	1,400.00	Revenue	1009907	Inese Fletcher
Workforce and Transformation - ICT Digital Transformation Project		Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	27/06/2019	3027452	2,806.77	Revenue	1010102	Hitachi Solutions Europe
Children's Services - Looked After Children (LAC) Service		Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3020836	1,431.40	Revenue	1010132	Redacted - Personal Information
Children's Services - Home to School Transport		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3020839	639.20	Revenue	1010132	Redacted - Personal Information
Children's Services - Home to School Transport		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3020851	819.40	Revenue	1010132	Redacted - Personal Information
Children's Services - Home to School Transport		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3020866	788.00	Revenue	1010132	Redacted - Personal Information
Adult Services - Care Management - Transport		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021452	881.75	Revenue	1010132	Redacted - Personal Information
Children's Services - Home to School Transport		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021452	881.75	Revenue	1010132	Redacted - Personal Information
Adult Services - Care Management - Transport		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025477	1,490.00	Revenue	1010132	Redacted - Personal Information
Place - Highways and Transport		Place - Highways and Transport	Transport-Related Expenditure - Public Transport	27/06/2019	3025829	425.00	Revenue	1010159	City Car Club Ltd
Place - Highways and Transport		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025893	5,400.59	Revenue	1010159	City Car Club Ltd
Place - Outdoor Partnerships		Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	3021161	1,896.15	Revenue	1010173	Cld Fencing Systems Lip
Place - Highways and Transport		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021184	1,050.00	Revenue	1010203	London Hire Ltd
Place - Highways and Transport		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021185	1,050.00	Revenue	1010203	London Hire Ltd
Place - Highways and Transport		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021186	875.00	Revenue	1010203	London Hire Ltd
Place - Highways and Transport		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021187	1,450.00	Revenue	1010203	London Hire Ltd
Place - Highways and Transport		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021196	875.00	Revenue	1010203	London Hire Ltd
Place - Highways and Transport		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021197	1,050.00	Revenue	1010203	London Hire Ltd
Place - Highways and Transport		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021198	1,050.00	Revenue	1010203	London Hire Ltd
Place - Highways and Transport		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021199	1,450.00	Revenue	1010203	London Hire Ltd
Place - Highways and Transport		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021204	1,450.00	Revenue	1010203	London Hire Ltd
Place - Highways and Transport		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021207	1,050.00	Revenue	1010203	London Hire Ltd
Place - Highways and Transport		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021211	1,324.01	Revenue	1010203	London Hire Ltd
Place - Highways and Transport		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021214	1,050.00	Revenue	1010203	London Hire Ltd
Place - Highways and Transport		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021219	1,450.00	Revenue	1010203	London Hire Ltd
Adult Services - Internal Providers - Nursing Services		Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	27/06/2019	3026967	1,715.58	Revenue	1010339	Cannon Hygiene Limited
Place - Highways and Transport		Place - Highways and Transport	Non Revenue - Non Revenue	27/06/2019	3025914	2,549,898.11	Revenue	1010389	Kier Highways Limited
Children's Services - Special Educational Needs & Disability		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027034	4,680.00	Revenue	1010730	Empower Trust
Children's Services - Special Educational Needs & Disability		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027037	2,340.00	Revenue	1010730	Empower Trust
Children's Services - Special Educational Needs & Disability		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027045	3,960.00	Revenue	1010730	Empower Trust
Children's Services - Special Educational Needs & Disability		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027066	2,205.00	Revenue	1010730	Empower Trust
Children's Services - Special Educational Needs & Disability		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027080	3,060.00	Revenue	1010730	Empower Trust
Children's Services - Special Educational Needs & Disability		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027094	3,240.00	Revenue	1010730	Empower Trust
Children's Services - Special Educational Needs & Disability		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027100	2,340.00	Revenue	1010730	Empower Trust
Adult Services - Adult Services Management		Adult Services - Adult Services Management	Supplies & Services - Services	27/06/2019	3028998	2,695.00	Revenue	1010734	Hemming Group Limited
Finance, Governance & Assurance - Audit Services		Finance, Governance & Assurance - Audit Services	Employees - Indirect Employee Expenses	27/06/2019	3028726	1,600.00	Revenue	1010806	Risk & Assurance Insights Ltd
Children's Services - Placements: Residential Placements		Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	27/06/2019	11033484	10,607.14	Revenue	1010811	Transitional Plus Care
Children's Services - TMBS Service		Children's Services - TMBS Service	Supplies & Services - Services	27/06/2019	3025989	880.00	Revenue	1010885	Kim Weston
Children's Services - Placements: Adoption Service		Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035061	1,400.00	Revenue	1010913	Dr Sasha Hvidsten Ltd
Finance, Governance & Assurance - Risk Management and Insurance		Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	27/06/2019	3025670	4,000.00	Revenue	1010953	Aon Uk Ltd
Commercial Services - Shire Catering		Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3025427	475.03	Revenue	1010982	Francis Commercial Kitchen Services Ltd
Commercial Services - Shire Catering		Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3027851	12,400.00	Revenue	1010982	Francis Commercial Kitchen Services Ltd
Children's Services - Looked After Children (LAC) Service		Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	27/06/2019	3026462	232.70	Revenue	1011037	Sc Lac Team Imprest Account
Children's Services - Looked After Children (LAC) Service		Children's Services - Looked After Children (LAC) Service	Supplies & Services - Clothes Uniforms and Laundry	27/06/2019	3026462	115.25	Revenue	1011037	Sc Lac Team Imprest Account
Children's Services - Looked After Children (LAC) Service		Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	27/06/2019	3026462	9.00	Revenue	1011037	Sc Lac Team Imprest Account
Children's Services - Looked After Children (LAC) Service		Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	27/06/2019	3026462	903.30	Revenue	1011037	Sc Lac Team Imprest Account
Children's Services - Placements: Foster Care		Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	27/06/2019	3026462	105.00	Revenue	1011037	Sc Lac Team Imprest Account
Adult Services - Regulatory Services		Adult Services - Regulatory Services	Supplies & Services - Services	27/06/2019	3021225	894.00	Revenue	1011061	Eh Owen
Children's Services - Home to School Transport		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3023996	712.64	Revenue	1011267	Redacted - Personal Information
Legal and Democratic Services - Legal Services		Legal and Democratic Services - Legal Services	Supplies & Services - Services	27/06/2019	3020622	600.00	Revenue	1011395	Rachel Jones
Adult Services - Registrars and Coroners		Adult Services - Registrars and Coroners	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3020717	440.00	Revenue	1011401	Juxby Ltd
Children's Services - Special Educational Needs & Disability		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027155	800.00	Revenue	1011819	Teachers To Your Home
Place - Leisure		Place - Leisure	Supplies & Services - Services	27/06/2019	3020531	6,300.00	Revenue	1011887	Rock Farm Resourcing Ltd
Children's Services - Early Years		Children's Services - Early Years	Third Party Payments - Other Establishments	27/06/2019	3029301	1,899.51	Revenue	1011941	Rebecca Williamson
Commercial Services - Strategic Asset Management		Commercial Services - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11033903	47,350.00	Revenue	1012053	Saliis Ltd
Adult Services - Enable		Adult Services - Enable	Premises-Related Expenditure - Rents	27/06/2019	3019838	1,042.75	Revenue	1013789	Shropshire Hotel Ltd
Place - Theatre Services		Place - Theatre Services	Supplies & Services - Services	27/06/2019	3026900	1,650.00	Revenue	1013791	News Uk And Ireland Limited
Workforce and Transformation - ICT Services		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/06/2019	3021266	14,529.14	Revenue	1013962	Uk Cdw.Com
Children's Services - Children's Case Management		Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3020825	748.00	Revenue	1014069	S & J Travel
Commercial Services - Corporate Landlord - Planning & Development Services		Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Rents	27/06/2019	3025567	3,605.23	Revenue	1014129	Savills (UK) Limited Client A/C For Cppl
Children's Services - Special Educational Needs & Disability		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3026855	1,805.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Commercial Services - Corporate Landlord - Central		Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2019	11035384	921.00	Revenue	1000724	Gunnabo UK Ltd
Commercial Services - Shire Catering		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	3024347	609.70	Revenue	1000769	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
		Children's Services - TMBS Service	Supplies & Services - Equipment Furniture and Materials	28/06/2019	3025964	594.76	Revenue	1000830	Argos Business Solutions
		Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3011882	2,954.04	Revenue	1000897	The Helping Hand Company Ledbury Ltd
		Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3012721	838.60	Revenue	1000897	The Helping Hand Company Ledbury Ltd
		Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3012750	838.60	Revenue	1000897	The Helping Hand Company Ledbury Ltd
		Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3012771	2,954.04	Revenue	1000897	The Helping Hand Company Ledbury Ltd
		Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3012772	838.60	Revenue	1000897	The Helping Hand Company Ledbury Ltd
		Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3014931	2,089.56	Revenue	1000897	The Helping Hand Company Ledbury Ltd
		Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3014996	2,089.56	Revenue	1000897	The Helping Hand Company Ledbury Ltd
		Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3015983	2,846.08	Revenue	1000897	The Helping Hand Company Ledbury Ltd
		Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3016425	696.52	Revenue	1000897	The Helping Hand Company Ledbury Ltd
		Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3016843	3,014.04	Revenue	1000897	The Helping Hand Company Ledbury Ltd
		Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3020835	455.94	Revenue	1000897	The Helping Hand Company Ledbury Ltd
		Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3020844	607.92	Revenue	1000897	The Helping Hand Company Ledbury Ltd
		Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3020870	455.94	Revenue	1000897	The Helping Hand Company Ledbury Ltd
		Place - Highways and Transport	Supplies & Services - Communications and Computing	28/06/2019	3021950	20,280.00	Revenue	1000994	Dynniq Uk Limited
		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/06/2019	3028526	15,140.25	Revenue	1001083	Reaseheath College
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035462	2,520.00	Revenue	1001105	Prestige Nursing Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035463	2,520.00	Revenue	1001105	Prestige Nursing Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035464	2,520.00	Revenue	1001105	Prestige Nursing Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035465	2,520.00	Revenue	1001105	Prestige Nursing Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035389	8,927.33	Revenue	1001408	Derwen College
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035486	1,809.54	Revenue	1001408	Derwen College
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035487	1,206.36	Revenue	1001408	Derwen College
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035494	8,927.33	Revenue	1001408	Derwen College
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035495	16,543.00	Revenue	1001408	Derwen College
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035396	1,101.42	Revenue	1001444	Optua Ltd
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035136	508.90	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035141	615.15	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035142	845.28	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035143	668.11	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035148	568.49	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035149	838.10	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035152	752.32	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035154	1,324.71	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035158	566.09	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035159	722.48	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035168	797.96	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035169	632.83	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035171	625.26	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035175	625.97	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035177	573.87	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035199	1,101.63	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035204	987.89	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035207	605.56	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035209	652.09	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035211	526.71	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035224	824.08	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035237	1,163.70	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035247	686.77	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035254	1,068.37	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035256	573.26	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035257	618.34	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035263	603.91	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035264	655.94	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035265	1,237.22	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035267	782.47	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035268	797.20	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035271	548.96	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035276	544.37	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035306	687.70	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035313	1,259.10	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035318	564.02	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035327	608.47	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035328	783.35	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035329	560.27	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035335	523.80	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035337	873.33	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035339	589.58	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035341	616.01	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035343	756.28	Revenue	1001530	Bidfood
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035491	786.48	Revenue	1001613	New Dawn Care Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035492	840.72	Revenue	1001613	New Dawn Care Ltd
		Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	28/06/2019	3027712	766.80	Revenue	1001702	Elmhurst Psychology Ltd
		Place - Libraries	Third Party Payments - Private Contractors	28/06/2019	3029977	1,458.00	Revenue	1001964	Albrighton Parish Council
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035390	2,400.00	Revenue	1002214	Condoval College Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035391	1,800.00	Revenue	1002214	Condoval College Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035393	1,109.20	Revenue	1002214	Condoval College Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035394	4,920.00	Revenue	1002214	Condoval College Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035395	1,200.00	Revenue	1002214	Condoval College Ltd
		Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	28/06/2019	3021352	5,922.30	Revenue	1002235	Taybar Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
		Place - Libraries	Third Party Payments - Private Contractors	28/06/2019	3029976	1,250.00	Revenue	1002379	Broseley Town Council
		Adult Services - Independent Living	Third Party Payments - Private Contractors	28/06/2019	3029615	6,760.00	Revenue	1002451	The Shrewsbury Ark
		Adult Services - Housing Options	Income - Other Grants/Reimbursements and Contributions	28/06/2019	3029625	2,480.00	Revenue	1002451	The Shrewsbury Ark
		Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	28/06/2019	3025519	1,236.72	Revenue	1002635	Impact Mail & Print (Uk) Ltd
		Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	28/06/2019	3029667	22,584.50	Revenue	1002635	Impact Mail & Print (Uk) Ltd
		Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	28/06/2019	3029459	1,602.94	Revenue	1002777	Royal Mail Group Ltd
		Legal and Democratic Services - Elections	Supplies & Services - Communications and Computing	28/06/2019	3029668	1,460.55	Revenue	1002777	Royal Mail Group Ltd
		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/06/2019	3028311	33,850.20	Revenue	1002991	Lex Autolease Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035468	1,064.32	Revenue	1003237	The Uplands
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035408	706.00	Revenue	1003302	Alan'S Cab
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035493	765.00	Revenue	1003623	Oldbury Grange - Morris Care
		Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2019	11035383	169.20	Revenue	1004103	Walker Fire (Uk) Ltd
		Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2019	11035383	99.84	Revenue	1004103	Walker Fire (Uk) Ltd
		Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2019	11035383	156.08	Revenue	1004103	Walker Fire (Uk) Ltd
		Children's Services - TMBS Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2019	11035383	41.49	Revenue	1004103	Walker Fire (Uk) Ltd
		Children's Services - TMBS Service	Supplies & Services - Equipment Furniture and Materials	28/06/2019	11035383	13.99	Revenue	1004103	Walker Fire (Uk) Ltd
		Commercial Services - Corporate Landlord - Housing Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2019	11035366	1,346.00	Revenue	1004402	Rmf (Landscaping) Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035436	515.00	Revenue	1004562	Bradbury Care Centre
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035451	515.00	Revenue	1004562	Bradbury Care Centre
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035454	515.00	Revenue	1004562	Bradbury Care Centre
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035456	515.00	Revenue	1004562	Bradbury Care Centre
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035458	515.00	Revenue	1004562	Bradbury Care Centre
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035459	515.00	Revenue	1004562	Bradbury Care Centre
		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/06/2019	3017131	6,923.51	Revenue	1004925	The Shaw Education Trust
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035442	552.00	Revenue	1005001	Kyrebroke Daycare Centre
		Adult Services - External Providers	Third Party Payments - Private Contractors	28/06/2019	3029746	2,759.75	Revenue	1005059	Viss Sign Language Interpreting Service
		Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/06/2019	3011016	900.00	Revenue	1005076	Ms Sarah Anderson
		Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/06/2019	3011026	850.00	Revenue	1005076	Ms Sarah Anderson
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035402	720.00	Revenue	1005143	Tony'S Private Hire
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035428	511.00	Revenue	1005192	Swan Mere Day Centre
		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035399	576.00	Revenue	1005424	Willow Home Care Ltd
		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035400	672.00	Revenue	1005424	Willow Home Care Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035388	1,407.32	Revenue	1005567	Quality Community Care Ltd
		Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Employees - Direct Employee Expenses	28/06/2019	3022823	690.30	Revenue	1005988	Nonstop Recruitment Ltd
		Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	28/06/2019	3022506	3,162.03	Revenue	1006053	Uk Fuels Limited
		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	28/06/2019	3007019	2,340.92	Revenue	1006125	Cristie Data Ltd
		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	28/06/2019	3029560	2,340.92	Revenue	1006125	Cristie Data Ltd
		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035496	1,123.20	Revenue	1006202	Sinai Care Solutions Ltd
		Place - Theatre Services	Supplies & Services - Services	28/06/2019	3030149	591.66	Revenue	1006502	Dogwoof Ltd
		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/06/2019	3018764	7,342.22	Revenue	1006612	Wightwick Hall School
		Children's Services - Early Years	Third Party Payments - Other Establishments	28/06/2019	3029193	520.80	Revenue	1008400	Stables Day Care Nursery
		Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2019	11035372	758.20	Revenue	1008556	J Rogers & Sons
		Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2019	3027278	525.75	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
		Place - Theatre Services	Third Party Payments - Private Contractors	28/06/2019	3029260	2,311.57	Revenue	1009739	Alchemy Promotions
		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035397	782.40	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035403	576.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035405	561.60	Revenue	1011337	Willow Care North Shropshire Ltd
		Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/06/2019	3029761	2,700.00	Revenue	1011973	Angela Houston
		Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/06/2019	3029709	750.00	Revenue	1011974	Elisabeth Richards
		Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/06/2019	3029715	850.00	Revenue	1012052	William Baker
		Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/06/2019	3029763	700.00	Revenue	1012052	William Baker
		Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/06/2019	3029765	900.00	Revenue	1012052	William Baker