

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630262	3,024.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	01/03/2019	6621308	1,380.91	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630212	1,980.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	01/03/2019	6613803	923.32	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	01/03/2019	6610741	1,282.51	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	01/03/2019	6623122	7,450.58	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	01/03/2019	6604190	530.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	01/03/2019	6627256	9,696.74	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630245	2,280.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/03/2019	6630201	450.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630202	720.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/03/2019	6630203	456.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/03/2019	6630204	480.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630205	1,332.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630206	1,548.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/03/2019	6630208	616.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630209	660.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630210	756.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630211	720.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630247	1,163.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630248	760.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630249	1,748.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630250	1,406.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630251	665.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/03/2019	6630252	1,748.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630254	950.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630263	1,915.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630264	1,036.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630265	1,140.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	01/03/2019	6620829	8,838.44	Revenue	CRD69904	Warwickshire & West Mercia Crc Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	01/03/2019	6620829	8,838.44	Revenue	CRD69904	Warwickshire & West Mercia Crc Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/03/2019	6610388	503.90	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630214	1,224.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/03/2019	6630216	730.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630216	149.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630246	1,055.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630261	616.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/03/2019	6628288	3,170.52	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	01/03/2019	6630168	750.00	Revenue	CRD82642	Mark Whitehead
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Equipt. Furn. & Materials	01/03/2019	6604611	4,925.00	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	01/03/2019	6604847	1,705.47	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/03/2019	6607759	438.75	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630218	578.88	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630218	285.12	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630219	1,440.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/03/2019	6604153	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/03/2019	6604154	875.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/03/2019	6604155	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/03/2019	6606503	476.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/03/2019	6606506	880.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/03/2019	6606508	418.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/03/2019	6606512	838.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/03/2019	6606513	880.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/03/2019	6606514	880.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630267	17.03	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630267	425.17	Revenue	CRD93953	S D Travel
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/03/2019	6610437	1,200.00	Capital	CRD95494	Wathes & Co
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	01/03/2019	6598717	1,148.07	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	01/03/2019	6598717	51.41	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	01/03/2019	6598717	102.81	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	01/03/2019	6598717	239.90	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	01/03/2019	6598717	171.35	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	01/03/2019	6612200	1,361.57	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/03/2019	6612200	2,950.68	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630269	532.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630270	1,044.80	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/03/2019	6606603	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	01/03/2019	6628797	3,525.26	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	01/03/2019	6628797	801.60	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	01/03/2019	6628797	5,202.25	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	01/03/2019	6628797	420.16	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	01/03/2019	6628798	6,816.10	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd

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Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	01/03/2019	6628798	262.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing	01/03/2019	6627310	78.76	Revenue	CRT01583	Associated Optical
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing	01/03/2019	6627310	93.30	Revenue	CRT01583	Associated Optical
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing	01/03/2019	6627310	745.00	Revenue	CRT01583	Associated Optical
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/03/2019	6630243	888.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630256	1,677.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630257	1,290.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630258	1,462.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6630259	2,964.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	01/03/2019	6611929	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	268.36	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	472.47	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	140.88	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	250.58	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	95.41	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	382.50	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	91.99	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	102.19	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	186.36	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	106.99	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	144.65	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	169.10	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	105.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	97.44	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	197.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	91.99	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	107.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	106.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/03/2019	6605076	262.23	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	01/03/2019	6604887	1,612.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/03/2019	6628723	4,140.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/03/2019	6628724	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/03/2019	6628728	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/03/2019	6628729	4,830.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/03/2019	6628725	4,725.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/03/2019	6628726	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/03/2019	6450484	652.04	Revenue	CRT05736	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	01/03/2019	6630309	1,483.07	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	01/03/2019	6630309	1,483.07	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6476848	863.64	Revenue	CRT06070	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6470636	552.73	Revenue	CRT06265	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/03/2019	6629342	503.28	Revenue	CRT06561	Quil Care Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/03/2019	6629343	1,174.32	Revenue	CRT06561	Quil Care Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/03/2019	6628727	4,312.50	Revenue	CRT06620	Lhi Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	01/03/2019	6627317	1,529.50	Revenue	CRT06827	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6469158	734.10	Revenue	CRT06870	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	01/03/2019	6605691	781.42	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6480580	734.09	Revenue	CRT07097	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6481908	552.73	Revenue	CRT07138	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6501980	846.36	Revenue	CRT07217	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/03/2019	6502278	690.90	Revenue	CRT07218	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/03/2019	6628722	2,250.00	Revenue	CRT07235	Strategic Insights Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/03/2019	6600444	1,019.00	Revenue	CRT07591	Secure Media
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6603945	690.91	Revenue	CRT07598	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6622134	564.82	Revenue	CRT07668	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6628899	535.45	Revenue	CRT07689	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6628900	535.45	Revenue	CRT07689	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	01/03/2019	6629349	1,491.60	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	01/03/2019	6629350	1,740.20	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/03/2019	6629069	-5,000.00	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments - Other	01/03/2019	6629351	2,236.80	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments - Other	01/03/2019	6629352	4,473.60	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments - Other	01/03/2019	6629353	6,710.40	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments - Other	01/03/2019	6629354	5,208.00	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments - Other	01/03/2019	6629355	5,208.00	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments - Other	01/03/2019	6629356	5,208.00	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments - Other	01/03/2019	6629357	9,114.00	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments - Other	01/03/2019	6629444	-12,152.00	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2019	6630331	819.00	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2019	6630363	2,889.44	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2019	6630332	819.00	Revenue	NUS00344	Adele Styles
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2019	6630364	5,137.02	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2019	6630365	4,733.31	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2019	6630329	589.68	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2019	6630328	526.50	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2019	6630327	937.44	Revenue	NUS00534	Melanie Perks
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2019	6630326	520.80	Revenue	NUS00538	Club 0-14 Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6504419	552.72	Revenue	TOP22272	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/03/2019	6466540	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6470543	1,554.55	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6472909	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2019	6473760	500.91	Revenue	TOP29281	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	01/03/2019	6628775	3.83	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	01/03/2019	6628775	767.00	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	01/03/2019	6628776	39.65	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	01/03/2019	6628776	7,930.82	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/03/2019	6630836	747.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/03/2019	6630837	610.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/03/2019	6630841	1,033.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/03/2019	6630855	546.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/03/2019	6630868	537.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/03/2019	6630898	601.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/03/2019	6630907	1,310.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/03/2019	6630928	1,137.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/03/2019	6630964	645.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/03/2019	6630974	1,523.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/03/2019	6630981	709.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	04/03/2019	6630491	812.52	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/03/2019	6610527	990.62	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/03/2019	6626566	43,956.56	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	04/03/2019	6626567	2,886.20	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/03/2019	6626567	1,488.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/03/2019	6631090	3,990.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/03/2019	6626565	116,797.23	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/03/2019	6631091	3,553.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/03/2019	6631092	3,705.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipmt. & Materials	04/03/2019	6614626	625.00	Revenue	CRD11884	Oxford University Press
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	04/03/2019	6612837	452.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	04/03/2019	6612837	340.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	04/03/2019	6612837	679.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	04/03/2019	6612837	452.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. Grounds	04/03/2019	6613798	4,185.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	04/03/2019	6628209	599.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	04/03/2019	6629493	699.15	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/03/2019	6631095	1,998.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/03/2019	6631094	3,114.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6631217	2,348.64	Revenue	CRD18373	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6632431	-1,500.52	Revenue	CRD18373	Care At Home
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/03/2019	6631093	3,705.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	04/03/2019	6623121	2,026.74	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/03/2019	6631222	540.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6631227	506.76	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/03/2019	6631229	516.84	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6631235	861.40	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6631244	1,295.48	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6631245	1,819.44	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6631246	2,576.98	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6631247	909.72	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	04/03/2019	6607815	8,125.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	04/03/2019	6628915	2,000.00	Revenue	CRD44461	Pontesbury Project
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/03/2019	6630512	1,421.10	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/03/2019	6608238	1,149.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	04/03/2019	6612681	245.19	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	04/03/2019	6612681	520.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	04/03/2019	6621079	1,244.52	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	04/03/2019	6621079	764.75	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	04/03/2019	6621079	139.45	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	04/03/2019	6610023	2,995.00	Revenue	CRD58006	The Improvement & Development Agency
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610260	600.00	Revenue	CRD58741	Shropshire Partners In Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/03/2019	6614591	908.10	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/03/2019	6614592	1,002.11	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/03/2019	6614593	1,035.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/03/2019	6614594	1,002.65	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/03/2019	6614595	1,035.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/03/2019	6626795	155.76	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/03/2019	6626795	340.95	Revenue	CRD62006	Options Management

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	04/03/2019	6630793	9,877.56	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	04/03/2019	6630794	9,877.56	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	04/03/2019	6629513	1,227.77	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	04/03/2019	6630444	681.45	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	04/03/2019	6630444	1,383.55	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/03/2019	6630445	1,026.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/03/2019	6630446	3,230.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	04/03/2019	6607731	1,137.62	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/03/2019	6606640	561.00	Revenue	CRD79637	Sarah Davys Jones Occ Therapy Servs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/03/2019	6612178	3,167.27	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/03/2019	6612179	3,167.27	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/03/2019	6612180	3,113.33	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	04/03/2019	6612181	3,380.86	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/03/2019	6612182	3,312.66	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/03/2019	6606660	1,880.24	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/03/2019	6605121	19,441.43	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/03/2019	6612188	5,142.85	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/03/2019	6612190	857.14	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/03/2019	6612191	13,797.13	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	04/03/2019	6606850	687.42	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	04/03/2019	6622268	788.26	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/03/2019	6631074	2,090.14	Revenue	CRD86963	Gdst Shrewsbury High School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	04/03/2019	6626385	1,065.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	04/03/2019	6606564	1,071.90	Revenue	CRD88746	Patrol
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	04/03/2019	6611397	3,620.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6631253	600.00	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	04/03/2019	6612869	35.00	Revenue	CRD91260	Centre Stage Engineering Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	04/03/2019	6612869	844.44	Revenue	CRD91260	Centre Stage Engineering Ltd
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	04/03/2019	6610448	4,668.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	04/03/2019	6610453	651.47	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	04/03/2019	6610454	2,085.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/03/2019	6630406	996.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/03/2019	6630406	214.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/03/2019	6630406	6.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/03/2019	6631072	6,448.65	Revenue	CRD92670	Norwell Lapley Productions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/03/2019	6628985	-1,227.07	Revenue	CRD93319	Bottomline Technologies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/03/2019	6629025	12,200.00	Revenue	CRD93319	Bottomline Technologies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/03/2019	6612194	2,999.48	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/03/2019	6612195	3,157.35	Revenue	CRD93659	Tact
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6631259	945.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6631260	645.80	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6631261	1,291.60	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6631262	630.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/03/2019	6631264	645.80	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/03/2019	6631264	645.80	Revenue	CRD93845	The Uplands
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	04/03/2019	6611733	1,850.90	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/03/2019	6631096	1,634.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/03/2019	6630436	1,482.09	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/03/2019	6611797	3,845.00	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/03/2019	6611797	2,212.90	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	04/03/2019	6610829	615.00	Revenue	CRD96351	Roofrite (Shropshire) Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	04/03/2019	6627616	3,795.00	Revenue	CRD96351	Roofrite (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/03/2019	6627832	2,888.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/03/2019	6611897	15,629.11	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/03/2019	6612196	5,265.35	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	04/03/2019	6611955	6,084.50	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/03/2019	6607797	4,500.00	Revenue	CRD99417	Dmf Music Client A/C
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/03/2019	6610016	4,738.11	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/03/2019	6630440	1,848.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Printing & Stationery	04/03/2019	6611372	569.16	Revenue	CRT01745	Restore Scan Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/03/2019	6629243	750.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/03/2019	6629252	750.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6629255	750.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/03/2019	6629259	750.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/03/2019	6629268	600.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6629275	750.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6629276	1,068.30	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6629279	600.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6629417	-750.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	04/03/2019	6622893	2,047.50	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/03/2019	6628045	154.35	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/03/2019	6628045	1,000.00	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/03/2019	6631071	5,292.88	Revenue	CRT02188	Live Nation (Music) Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/03/2019	6630449	962.00	Revenue	CRT02385	Swan Cabs Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/03/2019	6628815	4,914.06	Capital	CRT02512	M W Knight & Sons Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	04/03/2019	6611925	3,300.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/03/2019	6623660	4,800.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	04/03/2019	6614174	405.84	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	04/03/2019	6614174	4,508.38	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/03/2019	6626829	179,549.36	Capital	CRT03821	Morris Property Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610270	1,095.00	Revenue	CRT03868	Reeves Consultancy And Training Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	04/03/2019	6607632	2,000.00	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/03/2019	6630234	2,900.00	Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	04/03/2019	6607753	3,263.75	Revenue	CRT04474	Fwr Logistics
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/03/2019	6606659	26,649.65	Revenue	CRT04743	Addaction
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/03/2019	6631274	503.28	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	04/03/2019	6621983	2,160.00	Revenue	CRT04773	Shrewsbury Colleges Group
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610359	3,082.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/03/2019	6622967	549.80	Revenue	CRT05113	Creditcall Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	32.85	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	19.89	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	40.62	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	39.92	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	21.82	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	48.53	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	19.05	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	8.49	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	10.53	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	12.14	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	11.51	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	6.57	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	93.42	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	48.45	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	12.07	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	35.49	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	66.82	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	65.67	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	73.60	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	58.18	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	17.50	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	34.96	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/03/2019	6610507	27.18	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/03/2019	6629005	1,353.87	Revenue	CRT05363	Euclid Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/03/2019	6612222	21,706.85	Revenue	CRT05588	Orbis Education And Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/03/2019	6608274	16,940.00	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	04/03/2019	6630125	3,391.87	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	04/03/2019	6630126	976.47	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/03/2019	6626845	34,047.50	Capital	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/03/2019	6626828	4,148.35	Capital	CRT06207	Maxim Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	04/03/2019	6623186	1,457.28	Revenue	CRT06240	Randstad Public Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/03/2019	6626822	1,770.00	Capital	CRT06267	Cadent Gas Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/03/2019	6623971	14,000.00	Revenue	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Transport Related - Contracts	04/03/2019	6611616	35.34	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Transport Related - Contracts	04/03/2019	6611616	425.00	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Transport Related - Contracts	04/03/2019	6626802	3,425.32	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Car Allowances	04/03/2019	6626803	456.18	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/03/2019	6610050	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/03/2019	6610051	1,324.01	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/03/2019	6610052	1,450.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/03/2019	6610053	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/03/2019	6610054	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/03/2019	6610055	1,450.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/03/2019	6610056	1,450.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/03/2019	6610057	1,450.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/03/2019	6610058	875.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	04/03/2019	6627365	1,121.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	04/03/2019	6627366	1,442.25	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	04/03/2019	6627367	1,432.10	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	04/03/2019	6627368	1,406.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	04/03/2019	6627369	1,453.70	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	04/03/2019	6627370	1,564.40	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	04/03/2019	6628185	124.16	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	04/03/2019	6628185	736.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	04/03/2019	6628186	137.49	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	04/03/2019	6628186	851.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	04/03/2019	6628187	129.44	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	04/03/2019	6628187	851.00	Revenue	CRT06827	Red Sector Recruitment Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	04/03/2019	6605692	685.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	04/03/2019	6611757	2,900.37	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	04/03/2019	6611757	2,616.63	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	04/03/2019	6628906	1,565.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/03/2019	6611393	500.00	Revenue	CRT07351	Rachel Jones
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/03/2019	6611394	1,200.00	Revenue	CRT07351	Rachel Jones
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	04/03/2019	6611767	1,867.96	Revenue	CRT07545	Swegon Air Management Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/03/2019	6626819	5,794.23	Capital	CRT07627	Sovereign Design Play Systems Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/03/2019	6626820	5,573.27	Capital	CRT07627	Sovereign Design Play Systems Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	04/03/2019	6610848	5,692.00	Revenue	CRT07629	Can Structures Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/03/2019	6612760	1,260.00	Revenue	CRT07651	H & M Hennes Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	04/03/2019	6610228	550.00	Revenue	EMO00450	Kim Weston
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	04/03/2019	6611584	700.00	Revenue	EMO00475	Marches Management Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/03/2019	6611395	1,500.00	Revenue	EMO00507	Aidan Mcgivern
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	04/03/2019	6630353	1,318.45	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	04/03/2019	6630353	650.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	04/03/2019	6630395	510.22	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/03/2019	6630396	918.87	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/03/2019	6630790	9,219.27	Capital	STX00582	Omega Steel Building Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/03/2019	6630790	2,043.75	Capital	STX00582	Omega Steel Building Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/03/2019	6631075	6,212.21	Revenue	TOP28253	North Wales Assoc Of Male Voice Choirs
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/03/2019	6620878	-158.40	Revenue	TOP28789	Lunts Pharmacies
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/03/2019	6620878	824.62	Revenue	TOP28789	Lunts Pharmacies
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/03/2019	6620878	53.75	Revenue	TOP28789	Lunts Pharmacies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/03/2019	6630441	3,915.56	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/03/2019	6631073	11,367.82	Revenue	TOP29512	Samaritans Of Shrewsbury
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/03/2019	6611910	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/03/2019	6611911	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633449	9,544.60	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633450	20,894.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633451	17,909.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633452	16,100.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633453	25,473.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633454	22,907.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633455	9,451.78	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633456	12,922.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633457	3,401.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633458	7,384.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633459	1,596.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633460	3,769.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633479	3,822.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633480	10,634.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633481	2,782.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633482	7,020.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2019	6633484	2,106.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	05/03/2019	6631142	1,884.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	05/03/2019	6631144	1,884.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	05/03/2019	6601593	1,689.00	Revenue	CRD11201	The Fostering Network
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/03/2019	6613796	1,495.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	05/03/2019	6613797	880.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	05/03/2019	6629487	13,570.54	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628196	151.57	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628196	146.70	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628196	329.04	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628196	27.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628196	371.30	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628196	31.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	05/03/2019	6621003	542.75	Revenue	CRD17888	Windband Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/03/2019	6613593	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	05/03/2019	6623120	5,282.55	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/03/2019	6633551	2,268.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	05/03/2019	6614599	3,879.40	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	05/03/2019	6614600	2,751.77	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	05/03/2019	6631139	9,415.60	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	05/03/2019	6631139	28,193.65	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	05/03/2019	6631139	7,135.50	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	05/03/2019	6631139	8,870.70	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	05/03/2019	6630773	478.60	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/03/2019	6613195	750.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628193	76.95	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628193	322.10	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628193	300.80	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/03/2019	6370646	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	05/03/2019	6606579	1,879.17	Revenue	CRD60796	Team-Teach
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628976	873.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628976	8.70	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/03/2019	6613197	477.64	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/03/2019	6613201	530.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628973	35.86	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628973	166.60	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628973	865.90	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628973	510.10	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628942	101.11	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628942	107.50	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628942	23.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628942	688.70	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628942	9.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628964	1,396.80	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/03/2019	6633684	1,428.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628974	225.60	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628974	679.00	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628974	195.40	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628191	0.82	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628191	119.10	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628191	349.20	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628191	678.55	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628296	669.30	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	05/03/2019	6610259	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Third Party Payments - Private Contractors	05/03/2019	6627408	6,667.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Third Party Payments - Private Contractors	05/03/2019	6627408	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/03/2019	6614297	90.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/03/2019	6614297	225.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/03/2019	6614297	90.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/03/2019	6614297	180.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/03/2019	6614297	270.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/03/2019	6614297	360.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/03/2019	6614297	180.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/03/2019	6614297	1,080.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/03/2019	6614297	90.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/03/2019	6614297	225.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/03/2019	6614297	270.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	05/03/2019	6608180	33.37	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	05/03/2019	6608180	66.67	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	05/03/2019	6608180	33.35	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	05/03/2019	6608180	33.34	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	05/03/2019	6608180	66.68	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	05/03/2019	6608180	133.30	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	05/03/2019	6608180	66.68	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	05/03/2019	6608180	33.37	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Equipt. Furn. & Materials	05/03/2019	6608180	633.30	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/03/2019	6633549	1,300.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/03/2019	6633549	1,300.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6605124	18,768.00	Revenue	CRD83604	Bryn Melyn Care Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628291	202.12	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628291	657.50	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628297	104.15	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628297	669.30	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628297	8.70	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	05/03/2019	6623990	0.01	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	05/03/2019	6623990	-0.03	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	05/03/2019	6623990	2,043.92	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	05/03/2019	6623990	13.83	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	05/03/2019	6623990	135.23	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	05/03/2019	6623990	33.88	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	05/03/2019	6623990	49.25	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	05/03/2019	6623990	35.42	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	05/03/2019	6623990	172.55	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	05/03/2019	6623990	70.28	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	05/03/2019	6623990	11.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	05/03/2019	6623990	2.08	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/03/2019	6633576	1,173.15	Revenue	CRD86302	Wilcox Psychological Associates
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/03/2019	6633579	630.00	Revenue	CRD86302	Wilcox Psychological Associates
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612192	2,261.00	Revenue	CRD86917	Freedom Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612193	2,261.00	Revenue	CRD86917	Freedom Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/03/2019	6520185	1,666.67	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	05/03/2019	6631140	2,105.00	Revenue	CRD87763	Nagels (UK) Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628945	23.69	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628945	158.11	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628945	50.69	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628945	7.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628945	411.40	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628945	8.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/03/2019	6633522	0.80	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/03/2019	6633522	400.00	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/03/2019	6633522	400.00	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	05/03/2019	6633681	1,185.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/03/2019	6633682	131.40	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/03/2019	6633682	744.60	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/03/2019	6633683	506.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	05/03/2019	6606534	5,164.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	05/03/2019	6614801	-5,347.01	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	05/03/2019	6614801	-6,734.50	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628972	106.05	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628972	506.60	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/03/2019	6633707	1,042.11	Revenue	CRD92217	Severn Hospice Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628943	562.60	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/03/2019	6605648	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/03/2019	6630266	562.25	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/03/2019	6630266	190.65	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/03/2019	6633557	1,026.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628965	196.15	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628965	552.90	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628965	745.15	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	05/03/2019	6633816	5,593.29	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633817	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633818	4,703.01	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633819	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633820	5,033.96	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633821	4,428.57	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	05/03/2019	6633822	5,593.29	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633823	4,754.29	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633824	4,754.29	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633825	4,248.00	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633826	4,294.20	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633827	4,000.00	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633828	4,294.20	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	05/03/2019	6633829	5,052.00	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633830	4,546.80	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633831	4,248.00	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633832	4,247.88	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/03/2019	6633708	1,042.11	Revenue	CRD96350	Macmillan Cancer Support
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/03/2019	6626656	83,485.85	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/03/2019	6633709	1,761.91	Revenue	CRD97561	Singalonga Productions Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/03/2019	6607758	495.71	Revenue	CRD97907	Royal National Theatre
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628966	22.04	Revenue	CRD98835	Dr Guildford & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628966	8.00	Revenue	CRD98835	Dr Guildford & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628966	407.40	Revenue	CRD98835	Dr Guildford & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628966	69.25	Revenue	CRD98835	Dr Guildford & Partners
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	05/03/2019	6633556	580.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628962	23.46	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628962	84.23	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628962	4.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628962	717.80	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628962	17.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628941	45.47	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628941	23.72	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628941	113.35	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628941	601.40	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628941	261.95	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628946	659.60	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628975	61.55	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628975	843.90	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612201	2,854.84	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612202	2,854.84	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/03/2019	6628947	120.62	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628947	106.05	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628947	811.20	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628963	1,455.00	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633833	9,000.00	Revenue	CRD99845	Caretech Community Services Ltd

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633834	10,000.00	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628195	152.65	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628195	572.30	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2019	6628195	216.80	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	05/03/2019	6631058	866.19	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612208	12,323.92	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633835	13,916.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633836	7,000.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633915	-750.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	05/03/2019	6610024	2,500.00	Revenue	CRT01200	Bronze Software Labs Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	05/03/2019	6604936	957.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	05/03/2019	6573903	76.05	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	05/03/2019	6573903	1,406.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	05/03/2019	6573904	200.70	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	05/03/2019	6573904	1,406.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	05/03/2019	6573905	90.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	05/03/2019	6573905	1,406.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	05/03/2019	6633554	544.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633837	3,381.84	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633838	2,844.52	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633839	3,719.80	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633840	3,055.92	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633841	2,718.52	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633842	2,843.40	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633843	2,759.40	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633844	3,151.96	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633902	23,425.40	Revenue	CRT04696	Options Autism (1) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633903	3,615.08	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633904	2,757.16	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633905	2,594.48	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633906	3,223.64	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633907	3,223.64	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633908	3,559.92	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	05/03/2019	6611725	649.00	Revenue	CRT05006	Redacted - Personal Information
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	05/03/2019	6607656	1,107.53	Revenue	CRT05517	Pelisis Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	05/03/2019	6607657	549.72	Revenue	CRT05517	Pelisis Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612221	19,982.92	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612223	24,311.67	Revenue	CRT05588	Orbis Education And Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612224	24,311.67	Revenue	CRT05588	Orbis Education And Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	05/03/2019	6573892	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	05/03/2019	6573901	1,309.80	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612225	4,256.00	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612226	3,228.00	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612227	2,856.52	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612228	3,053.52	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612229	3,110.80	Revenue	CRT05699	Fostering People (Core Assets)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/03/2019	6630510	-71,736.70	Revenue	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/03/2019	6630786	71,736.70	Revenue	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	05/03/2019	6573962	510.00	Revenue	CRT05972	Go Carz Shrewsbury
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	05/03/2019	6573963	1,900.00	Revenue	CRT05972	Go Carz Shrewsbury
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	05/03/2019	6573964	1,520.00	Revenue	CRT05972	Go Carz Shrewsbury
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	05/03/2019	6573966	3,540.76	Revenue	CRT05972	Go Carz Shrewsbury
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	05/03/2019	6606718	1,575.00	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612230	15,200.08	Revenue	CRT06064	Compass Children'S Homes Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	05/03/2019	6626825	10,075.00	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	05/03/2019	6612232	7,400.00	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612233	2,000.00	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	05/03/2019	6611547	151.19	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Clothing Uniform & Laundry	05/03/2019	6611547	53.80	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	05/03/2019	6611547	74.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	05/03/2019	6611547	34.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	05/03/2019	6611547	389.07	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	05/03/2019	6611547	18.50	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/03/2019	6611547	100.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Other Committees/Establishmtns	05/03/2019	6611547	323.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Transport Related - Public Transport	05/03/2019	6611547	127.20	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	05/03/2019	6611547	20.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	05/03/2019	6611547	29.40	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	05/03/2019	6611547	163.30	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612237	17,240.00	Revenue	CRT07121	Hopedale House
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/03/2019	6630102	1,170.00	Revenue	CRT07294	James W Boag
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6633914	14,000.00	Revenue	CRT07313	Mangrove Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	05/03/2019	6633565	712.80	Revenue	CRT07338	Redacted - Personal Information

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	05/03/2019	6633566	807.84	Revenue	CRT07338	Redacted - Personal Information
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	05/03/2019	6631027	2,506.18	Revenue	CRT07413	Homeless Link
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6605149	27,600.00	Revenue	CRT07462	Esland North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612238	2,700.00	Revenue	CRT07462	Esland North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2019	6612255	-2,025.00	Revenue	CRT07462	Esland North Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	05/03/2019	6633680	1,270.00	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Printing & Stationery	05/03/2019	6630772	3,989.00	Revenue	EMO00477	Dbc Studio
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	05/03/2019	6627457	729.00	Revenue	HOM02017	Astar Homecare Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	05/03/2019	6630112	310.00	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	05/03/2019	6630112	165.00	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	05/03/2019	6630112	28.80	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	06/03/2019	6634369	1,230.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2019	6634368	570.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	06/03/2019	6623743	5,184.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	06/03/2019	6623743	1,296.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	06/03/2019	6634430	1,071.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2019	6634431	2,664.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	06/03/2019	6634432	946.40	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2019	6634432	3,785.60	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	06/03/2019	6628970	7,500.00	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2019	6620754	3,543.68	Revenue	CRD18373	Care At Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2019	6620755	3,543.68	Revenue	CRD18373	Care At Home
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	06/03/2019	6614194	8,652.43	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	06/03/2019	6633794	5,203.37	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	06/03/2019	6634386	137,206.00	Capital	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	06/03/2019	6634387	13,880.00	Capital	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	06/03/2019	6634260	200.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	06/03/2019	6634260	80.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/03/2019	6634260	32.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Equipmt. Furn. & Materials	06/03/2019	6634260	13.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/03/2019	6634260	36.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmts	06/03/2019	6634260	50.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmts	06/03/2019	6634260	414.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	06/03/2019	6634260	180.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related - Public Transport	06/03/2019	6634260	19.20	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	06/03/2019	6634260	89.25	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2019	6634359	588.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2019	6634360	2,128.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2019	6634361	1,267.10	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2019	6634362	2,890.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2019	6634363	810.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2019	6634364	2,439.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2019	6634427	1,140.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	06/03/2019	6634356	1,009.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/03/2019	6491193	1,458.35	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	06/03/2019	6623761	1,024.00	Revenue	CRD83056	S Richards
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Travel Expenses Etc.	06/03/2019	6622298	703.00	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Travel Expenses Etc.	06/03/2019	6622298	450.00	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	06/03/2019	6612870	343.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	06/03/2019	6612870	515.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/03/2019	6630434	1,397.83	Revenue	CRD89604	T J Legal Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/03/2019	6611681	514.59	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2019	6634366	1,766.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	06/03/2019	6610264	1,599.00	Revenue	CRD91613	Helen Sanderson Associates
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	06/03/2019	6633748	4,150.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2019	6634354	1,789.80	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2019	6634355	778.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	06/03/2019	6634367	2,635.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	06/03/2019	6634365	1,110.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2019	6634429	432.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/03/2019	6634414	8,280.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	06/03/2019	6626846	11,787.50	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	06/03/2019	6626847	6,500.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	06/03/2019	6634381	1,000.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	06/03/2019	6634382	550.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/03/2019	6612941	1,195.00	Capital	CRT05267	R W Flooring
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	06/03/2019	6633796	9,751.99	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/03/2019	6634410	16,771.00	Revenue	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	06/03/2019	6610471	20,900.00	Capital	CRT06247	Aitam Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	06/03/2019	6633910	4,475.20	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	06/03/2019	6634261	-19,400.00	Capital	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	06/03/2019	6634380	19,400.00	Capital	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	06/03/2019	6634384	115,712.00	Capital	CRT06566	Hitachi Solutions Europe

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	06/03/2019	6633745	525.00	Revenue	CRT06765	Norwood House Hotel Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	06/03/2019	6633749	840.00	Revenue	CRT06781	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	06/03/2019	6628984	978.00	Revenue	CRT07680	William Reed Business Media Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/03/2019	6633788	865.80	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/03/2019	6634339	589.68	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/03/2019	6633786	585.00	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	06/03/2019	6633378	4,392.29	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/03/2019	6635607	3,078.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	07/03/2019	6634507	896.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	07/03/2019	6622051	563.70	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/03/2019	6613590	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	07/03/2019	6622266	609.84	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/03/2019	6636480	1,132.50	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/03/2019	6636481	595.00	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	07/03/2019	6622968	426.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	07/03/2019	6623872	450.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	07/03/2019	6623119	1,063.09	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/03/2019	6635967	1,174.32	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/03/2019	6635968	3,905.08	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/03/2019	6635977	559.20	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/03/2019	6635982	781.96	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/03/2019	6635983	906.11	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/03/2019	6635986	800.00	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/03/2019	6623624	20.50	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/03/2019	6623624	8.60	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/03/2019	6623624	124.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/03/2019	6623624	30.72	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/03/2019	6623624	150.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/03/2019	6623624	59.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/03/2019	6623624	6.12	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/03/2019	6623624	11.58	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/03/2019	6623624	30.70	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/03/2019	6623624	11.23	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/03/2019	6623624	17.58	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/03/2019	6623624	19.98	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/03/2019	6623624	13.37	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2019	6630462	2,282.46	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2019	6630463	1,941.87	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Travel Expenses Etc.	07/03/2019	6606722	700.00	Revenue	CRD55644	County Councils Network
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	07/03/2019	6612836	1,362.90	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2019	6636024	596.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/03/2019	6636037	664.54	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2019	6620833	943.60	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2019	6613188	687.10	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2019	6613189	476.76	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2019	6613191	961.94	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2019	6613194	610.89	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2019	6630086	462.24	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2019	6633791	1,430.76	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2019	6635527	441.25	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	07/03/2019	6634442	18,288.90	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	07/03/2019	6623888	870.09	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	07/03/2019	6636514	2,171.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	07/03/2019	6636056	2,560.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	07/03/2019	6636057	2,560.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	07/03/2019	6636058	2,560.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	07/03/2019	6636059	2,560.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	07/03/2019	6635597	1,313.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	07/03/2019	6635599	476.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	07/03/2019	6635600	1,110.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/03/2019	6635601	792.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	07/03/2019	6635602	1,750.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	07/03/2019	6635606	438.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/03/2019	6635814	1,102.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2019	6636063	1,304.80	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2019	6636064	1,304.80	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/03/2019	6635813	1,710.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/03/2019	6636269	1,388.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/03/2019	6636273	699.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/03/2019	6636279	906.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/03/2019	6636281	16.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/03/2019	6636281	506.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/03/2019	6636285	552.61	Revenue	CRD76838	Bidfood

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	07/03/2019	6614607	280.57	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	None SerCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	07/03/2019	6626844	19,369.50	Capital	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/03/2019	6635610	2,755.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	07/03/2019	6611396	1,395.00	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/03/2019	6612231	19,960.00	Revenue	CRT06394	Platform Childcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2019	6624154	517.26	Revenue	CRT06426	Kensington Community Care (I.C.S)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/03/2019	6612234	2,146.34	Revenue	CRT06883	Anew Young People'S Services Ltd
Shropshire	00GG	None SerCOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	07/03/2019	6630305	708.50	Revenue	CRT07705	Tie & Scarf Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/03/2019	6613648	785.00	Revenue	EMO00266	John Good Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	07/03/2019	6630508	2,666.67	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	07/03/2019	6630509	2,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	07/03/2019	6630513	3,000.00	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	07/03/2019	6630506	1,680.25	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	07/03/2019	6630496	1,062.50	Revenue	GSP00108	Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	07/03/2019	6630495	8,500.00	Revenue	GSP00114	South Shropshire Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	07/03/2019	6632417	1,043.84	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	07/03/2019	6632418	745.60	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	07/03/2019	6632419	1,750.00	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	07/03/2019	6632420	1,960.00	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	07/03/2019	6632422	630.00	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	07/03/2019	6632423	728.57	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	07/03/2019	6632424	816.00	Revenue	HOM01556	Home Instead
Shropshire	00GG	None SerCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/03/2019	6637422	825.00	Capital	CRD02338	Cashmore Contracting Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/03/2019	6637911	997.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/03/2019	6637912	630.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	08/03/2019	6637638	15.60	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	08/03/2019	6637638	10.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	08/03/2019	6637638	2.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	08/03/2019	6637638	116.79	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	08/03/2019	6637638	660.66	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	08/03/2019	6637638	154.72	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	08/03/2019	6637638	18.90	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	08/03/2019	6637638	18.75	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	08/03/2019	6637638	74.25	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	08/03/2019	6637638	18.33	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	08/03/2019	6637638	2.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	None SerCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/03/2019	6637531	3,500.00	Capital	CRD16305	Closomat Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/03/2019	6637623	1,368.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/03/2019	6637674	766.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/03/2019	6620888	837.31	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	08/03/2019	6611481	466.00	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/03/2019	6621059	269.13	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/03/2019	6621059	383.07	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/03/2019	6628206	480.00	Revenue	CRD66530	Mbs Survey Software Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/03/2019	6613630	589.25	Revenue	CRD72878	Get Smart Distribution
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/03/2019	6620734	15,159.55	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	08/03/2019	6637470	3,416.60	Revenue	CRD83729	Shropshire Gas
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees - Indirect Employee Expenses	08/03/2019	6635659	3,857.18	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	08/03/2019	6635659	564.48	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	08/03/2019	6635659	-0.01	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	08/03/2019	6635659	41.10	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	08/03/2019	6635659	575.12	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/03/2019	6611740	4,472.84	Revenue	CRD86901	Business Careware Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/03/2019	6637677	1,706.12	Revenue	CRD87456	West Shrewsbury Hospice Support Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	08/03/2019	6611676	3,176.65	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	08/03/2019	6614801	-5,347.01	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	08/03/2019	6614801	-6,734.50	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	08/03/2019	6622964	5,259.22	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	08/03/2019	6622964	7,194.50	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/03/2019	6637889	2,837.06	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/03/2019	6637625	985.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	08/03/2019	6621307	720.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	08/03/2019	6637662	750.00	Revenue	CRD98697	Wmb Law Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Indirect Employee Expenses	08/03/2019	6622998	594.33	Revenue	CRD98995	Shropshire Hotel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/03/2019	6637904	512.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/03/2019	6637905	1,292.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	08/03/2019	6637906	957.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	08/03/2019	6637425	3,214.70	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/03/2019	6637425	762.97	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	08/03/2019	6637425	1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/03/2019	6637425	150.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/03/2019	6614696	183.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/03/2019	6614696	109.51	Revenue	CRT02641	Newcross Healthcare Solutions

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/03/2019	6614696	452.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/03/2019	6614696	206.28	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/03/2019	6614696	443.28	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/03/2019	6614696	111.79	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/03/2019	6614696	106.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/03/2019	6614696	109.37	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/03/2019	6614696	380.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/03/2019	6614696	108.19	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/03/2019	6614696	95.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/03/2019	6637888	3,277.01	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	08/03/2019	6633855	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	08/03/2019	6633861	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	08/03/2019	6633875	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	08/03/2019	6633897	625.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	08/03/2019	6611921	1,612.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	08/03/2019	6633402	1,250.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/03/2019	6630255	2,315.00	Revenue	CRT04578	11Kbw Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/03/2019	6637330	40,000.00	Revenue	CRT05263	H M Tennent Ltd Monty Tour
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	08/03/2019	6611958	890.72	Revenue	CRT05370	Bartec Consultancy Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	08/03/2019	6630145	7,832.21	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	08/03/2019	6630145	105.63	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	08/03/2019	6635655	1,655.28	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	08/03/2019	6635833	4,048.65	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/03/2019	6626843	57,591.00	Capital	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/03/2019	6634412	72,586.65	Revenue	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/03/2019	6634413	128,757.50	Revenue	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	08/03/2019	6611956	840.00	Revenue	CRT05979	Bhr Pharmaceuticals Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/03/2019	6623169	650.00	Revenue	CRT06328	3Pbmsl Trust Account
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/03/2019	6623170	1,300.00	Revenue	CRT06328	3Pbmsl Trust Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	08/03/2019	6627319	1,625.20	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	08/03/2019	6627371	1,562.10	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	08/03/2019	6628188	111.01	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	08/03/2019	6628188	851.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/03/2019	6630825	3,000.00	Revenue	CRT07259	Homes 2 Inspire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/03/2019	6635944	3,514.69	Capital	CRT07415	John R Harris
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/03/2019	6637887	0.09	Revenue	CRT07592	Jordan Xavier Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/03/2019	6637887	443.57	Revenue	CRT07592	Jordan Xavier Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/03/2019	6637887	1,314.20	Revenue	CRT07592	Jordan Xavier Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	08/03/2019	6634449	862.20	Revenue	CRT07672	Fulbridge Social Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/03/2019	6635946	1,100.00	Capital	CRT07711	Lee Parry Joinery And Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/03/2019	6637424	949.73	Revenue	CRT07723	Broad Horizons
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	08/03/2019	6637339	620.00	Revenue	EMO00016	J Bannister & E Linney
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	08/03/2019	6611339	450.00	Revenue	EMO00501	David Symonds Associates
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	08/03/2019	6633398	2,687.87	Revenue	TOP23862	Savernside Housing Rents 000107027
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/03/2019	6635826	705.73	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	11/03/2019	6621310	575.01	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	11/03/2019	6629480	2,089.15	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	11/03/2019	6629481	625.10	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	11/03/2019	6629482	569.45	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - R & M Property Policy Group	11/03/2019	6627494	521.74	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	11/03/2019	6638315	520.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	11/03/2019	6637343	524.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	11/03/2019	6613257	1,795.86	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/03/2019	6638540	500.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/03/2019	6626794	98.79	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/03/2019	6626794	354.62	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/03/2019	6620730	610.89	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	11/03/2019	6638999	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	11/03/2019	6639000	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	11/03/2019	6639001	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	11/03/2019	6639002	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/03/2019	6638035	4,182.31	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/03/2019	6638684	3,780.40	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/03/2019	6611702	45,553.34	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/03/2019	6639005	1,206.36	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/03/2019	6639006	603.18	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/03/2019	6639007	1,206.36	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/03/2019	6639008	603.18	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/03/2019	6639009	1,206.36	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/03/2019	6639010	603.18	Revenue	CRD74217	Derwen College
Shropshire	00GG	Housing Services - Other Welfare Services	Third Party Payments - Private Contractors	11/03/2019	6638070	60.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Third Party Payments - Private Contractors	11/03/2019	6638070	24,453.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	11/03/2019	6629516	616.97	Revenue	CRD79184	Lift & Engineering Services Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/03/2019	6639017	1,694.40	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/03/2019	6639018	564.80	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/03/2019	6639021	2,208.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/03/2019	6639022	736.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/03/2019	6639023	1,383.75	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/03/2019	6639026	1,845.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/03/2019	6639027	615.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	11/03/2019	6620712	7,493.75	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/03/2019	6603917	839.63	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/03/2019	6603919	1,044.07	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	11/03/2019	6635874	1,674.70	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/03/2019	6628799	1,026.67	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/03/2019	6638422	1,640.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	11/03/2019	6638066	15,416.00	Revenue	CRD91194	Connexus Housing Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/03/2019	6638620	17,160.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/03/2019	6638621	12,000.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/03/2019	6638622	8,100.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/03/2019	6638623	13,800.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/03/2019	6611389	800.00	Revenue	CRD91444	Miss Param Bains
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	11/03/2019	6634284	2,400.00	Revenue	CRD93866	Coverage Care (Greenfields)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/03/2019	6638427	699.20	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/03/2019	6639044	503.28	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/03/2019	6639045	503.28	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/03/2019	6612753	650.00	Revenue	CRD95485	Mr Matthew Dunford
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/03/2019	6613588	990.00	Revenue	CRD95759	Stagetext
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	11/03/2019	6622955	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/03/2019	6612878	498.69	Revenue	CRD97907	Royal National Theatre
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	11/03/2019	6638640	2,800.00	Revenue	CRD98774	Edge Training And Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	11/03/2019	6613219	425.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	11/03/2019	6613220	595.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	11/03/2019	6613221	553.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	11/03/2019	6613222	2,496.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	11/03/2019	6613223	2,765.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	11/03/2019	6613224	2,125.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	11/03/2019	6613228	2,040.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	11/03/2019	6613229	1,248.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	11/03/2019	6613230	595.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	11/03/2019	6613231	1,700.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	11/03/2019	6628914	1,456.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	11/03/2019	6633597	79,546.94	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/03/2019	6631270	1,280.00	Revenue	CRT01982	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/03/2019	6631271	1,600.00	Revenue	CRT01982	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/03/2019	6632466	-720.00	Revenue	CRT01982	Hilton Brook House
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/03/2019	6613539	1,853.68	Revenue	CRT02188	Live Nation (Music) Uk Ltd
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	11/03/2019	6638071	1,712.21	Revenue	CRT02518	Wealden & Eastbourne Lifeline Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/03/2019	6639053	559.20	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/03/2019	6639063	1,174.32	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/03/2019	6639064	1,174.32	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/03/2019	6639065	503.28	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/03/2019	6638627	3,450.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/03/2019	6639074	615.12	Revenue	CRT04946	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/03/2019	6639076	615.12	Revenue	CRT04946	Beaumaris Health Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/03/2019	6638624	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/03/2019	6638628	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Premises Related - Repairs & Maint.-Lm Buy Back	11/03/2019	6628777	138.00	Revenue	CRT05994	Office Update Ltd
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services - Equipt. Furn. & Materials	11/03/2019	6628777	414.00	Revenue	CRT05994	Office Update Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	11/03/2019	6631214	8,500.00	Revenue	CRT06041	Circle Care & Support Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/03/2019	6639077	559.20	Revenue	CRT06581	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/03/2019	6639078	559.20	Revenue	CRT06581	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/03/2019	6638626	9,120.00	Revenue	CRT06620	Lhi Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/03/2019	6622947	1,000.00	Revenue	CRT06690	Hereford Arts In Action Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	11/03/2019	6627636	1,200.00	Revenue	CRT07102	Ics Cool Energy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/03/2019	6620733	2,250.00	Revenue	CRT07235	Strategic Insights Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/03/2019	6638555	8,421.64	Revenue	CRT07724	Steve Steinman Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/03/2019	6638556	1,639.05	Revenue	CRT07730	Manran Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Miscellaneous Expenses	11/03/2019	6621989	1,210.00	Revenue	EMO00249	Embrace Physical Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Miscellaneous Expenses	11/03/2019	6621989	605.00	Revenue	EMO00249	Embrace Physical Education Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	11/03/2019	6633742	2,600.10	Revenue	EMO00481	G M Parry
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	11/03/2019	6630514	117,798.93	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/03/2019	6631076	934.40	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/03/2019	6631077	1,069.70	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/03/2019	6631078	878.80	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/03/2019	6631079	841.30	Revenue	RAT00021	Oswestry Housing Special Rent

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	11/03/2019	6630481	606.53	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	11/03/2019	6630424	781.50	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/03/2019	6634326	434.81	Capital	STX00559	Dr E Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/03/2019	6637667	2,262.84	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/03/2019	6638508	1,895.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/03/2019	6638832	3,480.70	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/03/2019	6638033	3,450.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/03/2019	6638524	3,251.93	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/03/2019	6639334	3,898.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/03/2019	6639355	607.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/03/2019	6639360	1,155.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/03/2019	6639361	666.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/03/2019	6639364	991.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/03/2019	6639373	3,477.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/03/2019	6639383	502.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/03/2019	6639389	562.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/03/2019	6639390	1,339.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/03/2019	6639426	676.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/03/2019	6639427	575.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/03/2019	6639447	906.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/03/2019	6639453	1,130.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/03/2019	6639491	912.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/03/2019	6639493	605.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/03/2019	6639838	1,215.79	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	12/03/2019	6621309	2,761.42	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/03/2019	6627466	650.88	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	12/03/2019	6627467	1,222.77	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	12/03/2019	6627468	557.10	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/03/2019	6631141	1,219.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/03/2019	6639773	427.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6639680	3,301.04	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Income - Fees & Charges	12/03/2019	6639771	3,210.86	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/03/2019	6620984	528.25	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	12/03/2019	6626796	147.18	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	12/03/2019	6626796	351.22	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	12/03/2019	6633418	116.82	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	12/03/2019	6633418	421.70	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6620731	2,619.54	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6638351	3,795.57	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Environment & Regulatory - Economic Development	Supplies And Services - Grants & Subscriptions	12/03/2019	6630174	1,371.00	Revenue	CRD70153	Acton Scott Village Hall Committee
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/03/2019	6627530	1,230.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	12/03/2019	6638709	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	12/03/2019	6638718	900.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640012	16,795.89	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640013	33,049.97	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640014	16,795.89	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640015	33,049.97	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640016	19,434.61	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640017	38,242.29	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640134	-541.75	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640135	-541.75	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640136	-21,133.31	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	30.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	17.01	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	4.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	9.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	0.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	1.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	0.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	25.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	13.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	1.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	46.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	131.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	23.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	24.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	73.02	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	25.27	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	30.87	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	11.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	0.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	89.24	Revenue	CRD89440	Royal Mail Group Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	31.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	25.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	16.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	2.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	18.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	1.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	1.05	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	85.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	23.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	17.01	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	84.55	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	23.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	11.97	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	59.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	19.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	73.87	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	63.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	18.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	8.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	0.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	1.45	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	0.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	8.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	64.89	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	2.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	2.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	61.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	31.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6621210	20.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services - Equipt. Furn. & Materials	12/03/2019	6638735	575.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	12/03/2019	6630377	16,662.83	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	12/03/2019	6638707	480.00	Revenue	CRD92783	Opus Pharmacy Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	12/03/2019	6621223	840.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	12/03/2019	6638712	586.25	Revenue	CRD95266	Crisis Prevention Institute
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640052	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	12/03/2019	6640053	5,593.29	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	12/03/2019	6638720	1,300.00	Revenue	CRD95928	Mhfa England Cic
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	12/03/2019	6638706	3,546.20	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/03/2019	6639625	700.00	Revenue	CRD96471	P J Turner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	12/03/2019	6638407	2,265.00	Revenue	CRD97982	Terry Smith Rental
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	12/03/2019	6623128	8,651.25	Revenue	CRD97998	Oswestry Assets Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	12/03/2019	6623129	18,478.85	Revenue	CRD97998	Oswestry Assets Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640054	5,408.08	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640055	5,408.08	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640056	3,036.04	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640057	3,036.04	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/03/2019	6622184	1,000.00	Revenue	CRD98696	Mr Patrick Wainwright
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6638327	6.50	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6638327	253.62	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6638327	553.33	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6638328	6.50	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6638328	1,268.10	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6638329	6.50	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6638329	598.80	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	12/03/2019	6638795	13,454.17	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/03/2019	6638747	1,423.70	Revenue	CRT00576	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/03/2019	6622182	850.00	Revenue	CRT01133	Mr Robin Arwel Lewis
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/03/2019	6639580	1,260.00	Revenue	CRT02163	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640075	60,133.71	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640076	2,960.00	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	12/03/2019	6626690	543.75	Revenue	CRT03285	Handmade Speciality Products
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	12/03/2019	6640086	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640087	25,935.26	Revenue	CRT04696	Options Autism (1) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640088	4,002.41	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640089	3,052.57	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640090	2,872.46	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640091	3,569.03	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640092	3,569.03	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640093	3,941.34	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	12/03/2019	6623876	1,000.00	Revenue	CRT04773	Shrewsbury Colleges Group
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Energy Costs	12/03/2019	6622116	1,614.60	Revenue	CRT05044	Amp Blomass Fuel Ltd T/A Amp Clean Energy
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	12/03/2019	6613392	1,394.25	Revenue	CRT05085	National Paranoia Network
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6620997	-700.00	Revenue	CRT05367	Gamma Telecom Limited

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2019	6620998	14,583.91	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640095	16,499.92	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640096	16,499.92	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Water	12/03/2019	6639545	1,411.66	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	12/03/2019	6626848	700.00	Capital	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	12/03/2019	6622278	787.19	Revenue	CRT06240	Randstad Public Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	12/03/2019	6622279	1,109.16	Revenue	CRT06240	Randstad Public Services Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/03/2019	6639628	2,275.00	Revenue	CRT06338	Metdesk Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/03/2019	6614214	5,548.00	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/03/2019	6614215	1,861.25	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/03/2019	6614216	1,980.25	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	12/03/2019	6635576	10,000.00	Revenue	CRT06749	Shrewsbury Food Hub
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	12/03/2019	6614212	1,066.00	Revenue	CRT07086	Rachel Hek
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Indirect Employee Expenses	12/03/2019	6627323	1,998.60	Revenue	CRT07089	Changing Futures (By Design)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/03/2019	6640121	15,500.00	Revenue	CRT07313	Mangrove Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/03/2019	6637554	2,818.75	Revenue	CRT07372	Nicholas Cobill
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Exp On Grants & Loan	12/03/2019	6638325	27,946.36	Capital	CRT07710	Valley Motorsport Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	12/03/2019	6638708	2,177.15	Revenue	EMO00079	Neil Allen
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	12/03/2019	6639805	45.00	Revenue	EMO00168	J & T Powell & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	12/03/2019	6639805	60.00	Revenue	EMO00168	J & T Powell & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	12/03/2019	6639805	30.00	Revenue	EMO00168	J & T Powell & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	12/03/2019	6639805	56.00	Revenue	EMO00168	J & T Powell & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	12/03/2019	6639805	45.00	Revenue	EMO00168	J & T Powell & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	12/03/2019	6639805	250.00	Revenue	EMO00168	J & T Powell & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	12/03/2019	6639805	50.00	Revenue	EMO00168	J & T Powell & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	12/03/2019	6639805	20.00	Revenue	EMO00168	J & T Powell & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	12/03/2019	6639805	24.00	Revenue	EMO00168	J & T Powell & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	12/03/2019	6639805	24.00	Revenue	EMO00168	J & T Powell & Son
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	12/03/2019	6638717	714.40	Revenue	EMO00513	Hendrickx Associates
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	12/03/2019	6638717	714.40	Revenue	EMO00513	Hendrickx Associates
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/03/2019	6639585	1,890.00	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/03/2019	6638953	737.10	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/03/2019	6638927	937.44	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/03/2019	6638924	520.80	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/03/2019	6638952	624.96	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/03/2019	6639578	1,890.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/03/2019	6639579	1,260.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/03/2019	6638923	520.80	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/03/2019	6638951	1,160.64	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/03/2019	6639581	1,260.00	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/03/2019	6639582	1,134.00	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/03/2019	6639583	756.00	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/03/2019	6638947	937.44	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/03/2019	6639584	504.00	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/03/2019	6638920	1,474.20	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/03/2019	6638955	519.00	Revenue	NUS00552	Manford's Little Lambs
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/03/2019	6634328	1,000.00	Capital	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	12/03/2019	6637940	783.12	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/03/2019	6637955	464.26	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	12/03/2019	6634329	3,595.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	12/03/2019	6634332	444.10	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	12/03/2019	6634333	595.05	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2019	6640893	1,769.87	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2019	6640894	858.08	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2019	6640895	3,248.39	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2019	6640896	4,631.16	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2019	6640897	1,129.77	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2019	6640898	1,779.96	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2019	6640901	1,711.10	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2019	6640903	3,006.42	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2019	6640904	2,056.21	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2019	6640905	644.62	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2019	6640908	2,025.69	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2019	6640909	746.45	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2019	6640910	2,442.74	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2019	6640912	1,278.49	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	13/03/2019	6640555	1,020.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6638844	453.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6638844	453.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6638844	453.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	13/03/2019	6640852	1,840.80	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	13/03/2019	6640853	1,840.80	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	13/03/2019	6640854	1,748.76	Revenue	CRD10149	Arriva Midlands Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	45.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	7.40	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	29.20	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	30.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	17.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	75.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	14.80	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	6.40	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	8.30	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	2.90	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	30.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	45.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	218.40	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	60.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	147.30	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	30.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	627.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	150.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	133.60	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	30.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	216.50	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	184.20	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	60.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	35.50	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	50.40	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	45.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	2.90	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	104.50	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	495.20	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	285.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	3.51	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	170.50	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	420.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	17.50	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	13/03/2019	6637453	30.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	13/03/2019	6640653	2,709.95	Revenue	CRD83926	Sight & Sound Technology Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	13/03/2019	6631164	839.63	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	13/03/2019	6631166	703.38	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6638845	2,250.00	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6638846	2,250.00	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	13/03/2019	6633502	790.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	13/03/2019	6633502	1,465.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/03/2019	6640859	713.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/03/2019	6621631	4.17	Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/03/2019	6621631	225.00	Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/03/2019	6621631	216.00	Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2019	6634415	517.50	Revenue	CRT00097	Dynamic Display Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Communications & Computing	13/03/2019	6638287	798.00	Revenue	CRT00944	Sc Early Help Compass Imp A/C
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/03/2019	6639826	733.50	Revenue	CRT03285	Handmade Speciality Products
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	13/03/2019	6640892	2,580.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	13/03/2019	6626850	6,750.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	13/03/2019	6626851	6,600.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	13/03/2019	6626852	11,050.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6640578	9,900.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	13/03/2019	6637333	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	13/03/2019	6637334	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2019	6640574	1,080.00	Revenue	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2019	6640575	5,561.62	Revenue	CRT05666	Hitachi Solutions Europe
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6640579	15,300.00	Revenue	CRT07052	Me Learning Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	13/03/2019	6640747	2.00	Revenue	CRT07215	Cantium Business Solutions
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	13/03/2019	6640747	2.00	Revenue	CRT07215	Cantium Business Solutions

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	13/03/2019	6640747	4.00	Revenue	CRT07215	Cantium Business Solutions
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	13/03/2019	6640747	14.00	Revenue	CRT07215	Cantium Business Solutions
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	13/03/2019	6640747	679.00	Revenue	CRT07215	Cantium Business Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6640576	1,575.00	Revenue	CRT07235	Strategic Insights Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/03/2019	6640577	2,250.00	Revenue	CRT07235	Strategic Insights Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	13/03/2019	6639526	1,382.00	Revenue	CRT07560	Csat T/As Belvidere School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	13/03/2019	6639527	3,855.00	Revenue	CRT07561	Csat T/As Meole Brace School
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/03/2019	6635572	70.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/03/2019	6635572	210.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/03/2019	6635572	210.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/03/2019	6635572	210.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/03/2019	6635572	210.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/03/2019	6635572	210.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2019	6640006	4,320.00	Capital	STX00001	W T Rowley & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2019	6639990	233.70	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2019	6639990	554.30	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2019	6640001	4,049.30	Capital	STX00022	Chris Breeze
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2019	6639988	4,489.05	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2019	6639988	1,700.47	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2019	6639989	2,720.54	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2019	6639989	1,165.94	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2019	6640002	2,520.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2019	6640004	1,756.51	Capital	STX00559	Dr E Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2019	6640654	5,156.67	Capital	STX00559	Dr E Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2019	6640654	833.33	Capital	STX00559	Dr E Contractors Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	14/03/2019	6626868	249.95	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	14/03/2019	6626868	146.25	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	14/03/2019	6626868	50.60	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	14/03/2019	6630121	1,343.91	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	14/03/2019	6630085	609.84	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/03/2019	6641345	6,145.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	14/03/2019	6621370	740.68	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	14/03/2019	6639623	8,591.40	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	14/03/2019	6639624	2,091.03	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	14/03/2019	6626580	475.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	14/03/2019	6626580	85.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	14/03/2019	6626580	2,321.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6641943	1,165.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6641944	3,062.50	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6641945	3,914.40	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6641948	1,935.50	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/03/2019	6641954	559.20	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6641960	763.88	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6641961	1,176.86	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6641962	1,304.80	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6641963	1,823.05	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6641964	2,581.64	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6641965	906.11	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6641966	932.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6641967	950.64	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6641968	902.50	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6643214	-1,176.86	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6643215	-1,304.80	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6643216	-1,823.05	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6643217	-2,581.64	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6643218	-906.11	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6643219	-950.64	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6641971	785.00	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/03/2019	6626807	54.88	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/03/2019	6626807	446.22	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2019	6640883	22,811.09	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/03/2019	6633412	299.48	Revenue	CRD46388	E & R Moffat Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/03/2019	6633412	299.48	Revenue	CRD46388	E & R Moffat Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6642006	593.92	Revenue	CRD49164	Bethpage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6642008	1,088.85	Revenue	CRD49164	Bethpage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6642009	602.40	Revenue	CRD49164	Bethpage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6642010	14,388.34	Revenue	CRD49164	Bethpage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6642011	16,016.15	Revenue	CRD49164	Bethpage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6642013	593.92	Revenue	CRD49164	Bethpage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6642015	871.08	Revenue	CRD49164	Bethpage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6642057	932.22	Revenue	CRD49164	Bethpage Great Britain
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	14/03/2019	6642058	5,442.72	Revenue	CRD49164	Bethpage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6642070	3,118.80	Revenue	CRD49164	Bethpage Great Britain

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	14/03/2019	6622913	317.75	Capital	CRD77802	Information & Data Networks Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	14/03/2019	6622913	802.63	Capital	CRD77802	Information & Data Networks Supplies Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	14/03/2019	6627336	1,810.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	14/03/2019	6622045	780.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/03/2019	6626830	15,000.00	Capital	CRD79657	Ark Childcare (UK) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	14/03/2019	6640010	1,492.80	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	14/03/2019	6639512	4,837.00	Capital	CRD81189	Flowbird Smart City UK Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2019	6629054	177,565.79	Capital	CRD81715	McPhillips (Wellington) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	14/03/2019	6622949	867.82	Capital	CRD82356	Specialised Orthotic Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	14/03/2019	6643542	2,073.00	Revenue	CRD83140	Ductbusters Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	14/03/2019	6643543	587.00	Revenue	CRD83140	Ductbusters Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	14/03/2019	6622222	741.96	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	14/03/2019	6623852	1,054.19	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	14/03/2019	6623853	243.80	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	14/03/2019	6623853	82.52	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	14/03/2019	6623853	110.36	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	14/03/2019	6623873	890.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6642809	2,138.68	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/03/2019	6640882	50,000.00	Capital	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	14/03/2019	6640710	535.04	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	14/03/2019	6640712	1,064.80	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	14/03/2019	6640739	421.78	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	14/03/2019	6640740	889.79	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	14/03/2019	6627586	734.65	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	14/03/2019	6622047	434.77	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Grants & Subscriptions	14/03/2019	6638851	7,478.41	Revenue	CRD88831	Melverley Internal Drainage Board
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/03/2019	6623920	1,348.39	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	14/03/2019	6633545	171.51	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/03/2019	6633545	743.45	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/03/2019	6633545	171.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	14/03/2019	6633545	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	14/03/2019	6638818	71,987.75	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2019	6639513	14,462.88	Capital	CRD93313	Aggregate Industries UK Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2019	6634523	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2019	6634524	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2019	6634525	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	14/03/2019	6640559	-519.75	Capital	CRD95572	Pinacl Solutions UK Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	14/03/2019	6640559	-615.08	Capital	CRD95572	Pinacl Solutions UK Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	14/03/2019	6640559	-615.06	Capital	CRD95572	Pinacl Solutions UK Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	14/03/2019	6640643	9,959.87	Capital	CRD95572	Pinacl Solutions UK Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	14/03/2019	6640644	31,613.51	Capital	CRD95572	Pinacl Solutions UK Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	14/03/2019	6623742	2,182.33	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	14/03/2019	6623742	545.58	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	14/03/2019	6621081	1,009.86	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	14/03/2019	6621081	45.22	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	14/03/2019	6621081	90.44	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	14/03/2019	6621081	211.02	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	14/03/2019	6621081	150.73	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/03/2019	6621130	658.58	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/03/2019	6621130	2,852.81	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/03/2019	6641646	4,002.36	Revenue	CRD97917	Ben Davies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	14/03/2019	6641158	1,880.00	Revenue	CRD97982	Terry Smith Rental
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	14/03/2019	6642833	10,074.96	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Grants & Subscriptions	14/03/2019	6638850	534.04	Revenue	CRD99055	Rea Internal Drainage Board
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/03/2019	6640917	1,310.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2019	6640917	6,419.07	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/03/2019	6640917	975.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2019	6640917	7,020.15	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2019	6640917	141.96	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2019	6640917	602.79	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2019	6640917	10,418.87	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/03/2019	6640917	1,392.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2019	6640917	3,647.80	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2019	6640917	2,443.19	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/03/2019	6640917	500.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2019	6640917	31,127.68	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2019	6640917	5,266.05	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/03/2019	6640917	1,132.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2019	6640917	25,773.95	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2019	6640917	1,247.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2019	6623017	1,607.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6642841	587.16	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	14/03/2019	6627257	10,603.83	Revenue	CRT01549	Positive Steps Shropshire Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	14/03/2019	6641386	4,008.33	Revenue	CRT02705	Lord Search & Selection
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2019	6638841	865.00	Capital	CRT03192	Sdt Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	14/03/2019	6622957	1,701.21	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	14/03/2019	6622958	2,743.90	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/03/2019	6642960	565.00	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2019	6642961	840.72	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/03/2019	6642963	587.16	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/03/2019	6642973	542.88	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	14/03/2019	6640649	13,225.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/03/2019	6640650	7,700.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/03/2019	6640651	11,700.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	14/03/2019	6637335	1,327.50	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2019	6633909	25,200.00	Revenue	CRT05671	Timperley House (Aspire One Care Ltd)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	14/03/2019	6640648	274,918.99	Capital	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/03/2019	6640645	23,925.00	Capital	CRT06247	Aitam Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/03/2019	6628953	37,997.00	Revenue	CRT06293	4Net Technologies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	14/03/2019	6640646	68,368.50	Capital	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	14/03/2019	6627270	519.35	Revenue	CRT06823	Bolinda Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	14/03/2019	6628189	174.03	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	14/03/2019	6628189	851.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	14/03/2019	6627635	1,298.97	Revenue	CRT06976	Automated Building & Energy Controls Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	14/03/2019	6640708	2.00	Revenue	CRT07215	Cantium Business Solutions
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	14/03/2019	6640708	2.00	Revenue	CRT07215	Cantium Business Solutions
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	14/03/2019	6640708	8.00	Revenue	CRT07215	Cantium Business Solutions
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	14/03/2019	6640708	870.50	Revenue	CRT07215	Cantium Business Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/03/2019	6626824	29,670.99	Capital	CRT07565	Phillips & Curry Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/03/2019	6641205	4,076.00	Revenue	CRT07591	Secure Media
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income - Fees & Charges	14/03/2019	6622296	924.00	Revenue	CRT07611	Portal Plan Quest Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	14/03/2019	6643595	3,324.00	Revenue	CRT07669	Cheshire Industrial Doors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	14/03/2019	6633632	500.00	Revenue	CRT07687	Shades Training & Publications Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related - Public Transport	14/03/2019	6633632	160.00	Revenue	CRT07687	Shades Training & Publications Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/03/2019	6641342	232.65	Revenue	CRT07692	Central Mailing Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/03/2019	6641342	1,015.20	Revenue	CRT07692	Central Mailing Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/03/2019	6641342	65.00	Revenue	CRT07692	Central Mailing Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6643000	22,570.79	Revenue	HOM01142	Bethphage
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	14/03/2019	6643001	1,847.52	Revenue	HOM01142	Bethphage
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	14/03/2019	6643002	1,847.52	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6643017	13,105.56	Revenue	HOM01142	Bethphage
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	14/03/2019	6643042	1,847.52	Revenue	HOM01142	Bethphage
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	14/03/2019	6643043	1,847.52	Revenue	HOM01142	Bethphage
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	14/03/2019	6643044	1,902.13	Revenue	HOM01142	Bethphage
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	14/03/2019	6643045	2,038.65	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6643072	1,456.18	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6643120	727.97	Revenue	HOM01142	Bethphage
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	14/03/2019	6643122	1,911.23	Revenue	HOM01142	Bethphage
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	14/03/2019	6643123	1,929.43	Revenue	HOM01142	Bethphage
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	14/03/2019	6643124	2,038.65	Revenue	HOM01142	Bethphage
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	14/03/2019	6643125	2,038.65	Revenue	HOM01142	Bethphage
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	14/03/2019	6643126	2,038.65	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6643286	-1,456.18	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2019	6643287	-2,912.50	Revenue	HOM01142	Bethphage
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/03/2019	6640809	2,127.50	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	15/03/2019	6643513	1,051.40	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Income - Fees & Charges	15/03/2019	6606808	115.00	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	15/03/2019	6606808	16.00	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	15/03/2019	6606808	21.00	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Transport Related - Contracts	15/03/2019	6606808	324.19	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	15/03/2019	6644384	78.21	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	15/03/2019	6644384	1,261.59	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	15/03/2019	6644384	149.47	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	15/03/2019	6644384	114.94	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	15/03/2019	6644384	26.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	15/03/2019	6644384	18.98	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	15/03/2019	6644384	7.93	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	15/03/2019	6633348	8,564.10	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	15/03/2019	6633349	4,184.00	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	15/03/2019	6641651	1,059.00	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments - Pupils & Students	15/03/2019	6628061	850.00	Revenue	CRD17070	University Of Birmingham
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2019	6626366	23,218.79	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	15/03/2019	6639622	4,329.36	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Sales	15/03/2019	6633421	544.04	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Sales	15/03/2019	6633422	544.04	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Sales	15/03/2019	6633423	505.18	Revenue	CRD49164	Bethphage Great Britain

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Sales	15/03/2019	6633424	505.18	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2019	6641917	4,023.05	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	15/03/2019	6628927	691.00	Capital	CRD53571	Jiraffe
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	15/03/2019	6633462	50.22	Capital	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	15/03/2019	6633462	419.33	Capital	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	15/03/2019	6640758	458.33	Revenue	CRD58741	Shropshire Partners In Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	15/03/2019	6627221	648.26	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2019	6641601	243.49	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2019	6641601	393.02	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2019	6626190	750.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2019	6626191	19.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2019	6626191	330.69	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2019	6626191	1,157.42	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2019	6626414	480.76	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/03/2019	6644712	596.48	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/03/2019	6644714	596.48	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	15/03/2019	6641903	750.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/03/2019	6644121	714.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/03/2019	6644188	441.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	15/03/2019	6586318	968.69	Capital	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	15/03/2019	6613344	749.37	Capital	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	15/03/2019	6630285	831.70	Capital	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	15/03/2019	6626387	1,420.48	Revenue	CRD82557	Shrewsbury Civic Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	15/03/2019	6626388	1,296.92	Revenue	CRD82557	Shrewsbury Civic Society
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/03/2019	6633802	4,800.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/03/2019	6633804	16,000.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	15/03/2019	6633805	7,432.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/03/2019	6633806	16,960.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/03/2019	6633807	23,160.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/03/2019	6633808	17,560.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/03/2019	6633809	3,200.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/03/2019	6633811	17,560.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/03/2019	6633813	26,360.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/03/2019	6633814	21,600.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/03/2019	6633815	17,560.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	15/03/2019	6641925	1,960.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	15/03/2019	6641926	2,160.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/03/2019	6643921	25,000.00	Capital	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/03/2019	6627592	504.45	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/03/2019	6627599	445.42	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - Repair & Maint. General	15/03/2019	6627607	422.79	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	15/03/2019	6641824	1,000.00	Revenue	CRD87379	The Shrewsbury Ark
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	15/03/2019	6622044	2,186.88	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Travel Expenses Etc.	15/03/2019	6644083	39.53	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	15/03/2019	6644083	53.30	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	15/03/2019	6644083	0.83	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	15/03/2019	6644083	370.00	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	15/03/2019	6644083	12.77	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	15/03/2019	6644083	12.18	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	15/03/2019	6644083	14.98	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	15/03/2019	6644083	9.58	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	15/03/2019	6641901	8,000.00	Revenue	CRD92497	Gva Grimley Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	15/03/2019	6641902	4,450.00	Revenue	CRD92497	Gva Grimley Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	15/03/2019	6623741	450.70	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/03/2019	6628242	10,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/03/2019	6628243	30,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	15/03/2019	6641921	4,050.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	15/03/2019	6641922	3,850.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	15/03/2019	6641923	3,850.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	15/03/2019	6641924	3,900.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2019	6633525	80.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2019	6633525	80.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2019	6633525	40.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2019	6633525	80.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2019	6633525	40.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2019	6633525	40.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	15/03/2019	6633525	940.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2019	6644433	2,334.77	Revenue	CRD99417	Dmf Music Client A/C
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	15/03/2019	6640757	1,787.80	Revenue	CRT00286	University Of Essex
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/03/2019	6623983	174.77	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/03/2019	6623983	473.07	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/03/2019	6623983	115.08	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/03/2019	6623983	98.71	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/03/2019	6623983	113.71	Revenue	CRT02641	Newcross Healthcare Solutions

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/03/2019	6623983	374.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/03/2019	6623983	240.60	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/03/2019	6623983	95.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/03/2019	6623983	95.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/03/2019	6623983	106.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/03/2019	6623983	93.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/03/2019	6623983	201.36	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/03/2019	6628982	50.00	Revenue	CRT03205	Greenaway Timber Products
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/03/2019	6628982	2,060.00	Revenue	CRT03205	Greenaway Timber Products
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Grants & Subscriptions	15/03/2019	6639630	5,179.01	Revenue	CRT03992	Coram Campus
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	15/03/2019	6623156	3.15	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	15/03/2019	6623156	1,070.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	15/03/2019	6635555	1,575.00	Revenue	CRT04153	Herefordshire Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	15/03/2019	6635729	4,300.00	Revenue	CRT04680	For Heart Of Wales Line Dev Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	15/03/2019	6640754	608.30	Revenue	CRT05085	National Paranoia Network
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	15/03/2019	6643990	15.00	Revenue	CRT05317	Bbplc Gpa Gbp
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	15/03/2019	6643990	489.45	Revenue	CRT05317	Bbplc Gpa Gbp
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	15/03/2019	6643991	3,024.00	Revenue	CRT05760	Learncycling
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water	15/03/2019	6640618	760.43	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water	15/03/2019	6640627	594.59	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	15/03/2019	6640630	646.85	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	15/03/2019	6622183	1,957.50	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	15/03/2019	6644014	4,066.26	Revenue	CRT06102	The Don Consortium
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/03/2019	6642986	745.60	Revenue	CRT06581	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	15/03/2019	6627321	1,581.05	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	15/03/2019	6627373	1,463.83	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	15/03/2019	6640755	146.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	15/03/2019	6640755	146.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	15/03/2019	6640755	146.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	15/03/2019	6640755	146.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	15/03/2019	6640755	146.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	15/03/2019	6640755	69.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	15/03/2019	6640755	69.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	15/03/2019	6640755	87.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	15/03/2019	6640755	72.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	15/03/2019	6640755	60.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	15/03/2019	6640755	90.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/03/2019	6622181	600.00	Revenue	CRT07351	Rachel Jones
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/03/2019	6623171	600.00	Revenue	CRT07351	Rachel Jones
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2019	6644203	71,160.56	Revenue	CRT07508	Snow Software Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2019	6644245	43,610.00	Revenue	CRT07508	Snow Software Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	15/03/2019	6641697	4,769.87	Revenue	CRT07628	Charlton School Academy
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/03/2019	6643922	41,000.01	Revenue	CRT07637	Ministry Of Justice Hmcts
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Income - Other Grants & Reimbursements	15/03/2019	6626626	787.27	Revenue	CRT07655	Shropshire Hills Aonb Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2019	6644353	222.09	Revenue	CRT07692	Central Mailing Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2019	6644353	969.12	Revenue	CRT07692	Central Mailing Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2019	6644353	65.00	Revenue	CRT07692	Central Mailing Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/03/2019	6644129	811.81	Revenue	CRT07734	Fern Marion Cotterill
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/03/2019	6622180	500.00	Revenue	EMO00470	Kirsty Gallacher
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644720	3,477.28	Revenue	HOM00002	Haresbrook Park Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644721	1,821.52	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/03/2019	6644722	1,821.52	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644723	1,821.52	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644724	1,821.52	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644725	1,664.40	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644726	1,926.12	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644727	1,288.84	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/03/2019	6644728	1,650.48	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644729	1,658.48	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644730	1,748.48	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/03/2019	6644732	1,848.96	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6649934	-1,461.94	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644733	1,664.40	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644734	1,664.40	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644735	1,664.40	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644736	1,664.40	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644737	1,135.60	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644738	1,175.60	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644739	1,175.60	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644740	939.12	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644741	2,679.80	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6644742	2,004.00	Revenue	HOM00009	Springcare (Hatton) 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 Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6649905	963.36	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6649906	963.36	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Transfer Payments - Other	15/03/2019	6649919	518.56	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Transfer Payments - Other	15/03/2019	6649920	518.56	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Transfer Payments - Other	15/03/2019	6649921	518.56	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Transfer Payments - Other	15/03/2019	6649922	518.56	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments - Other	15/03/2019	6649923	713.60	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments - Other	15/03/2019	6649924	713.60	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments - Other	15/03/2019	6649925	713.60	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments - Other	15/03/2019	6649926	713.60	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6650482	-688.81	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6650486	-1,165.42	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6650487	-1,196.79	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6650488	-1,368.46	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6650489	-1,408.26	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6650490	-1,488.29	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6650495	-3,387.53	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6650500	-3,961.86	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6650503	-512.18	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6650504	-5,705.26	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6650506	-765.41	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6650507	-793.76	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6650508	-836.10	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments - Other	15/03/2019	6650513	-3,726.94	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments - Other	15/03/2019	6650514	-4,169.12	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6650515	-7,135.86	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	15/03/2019	6650516	-9,894.20	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/03/2019	6649929	2,492.04	Revenue	HOM02032	Hc - One Ltd Re Fleming Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6649930	2,444.66	Revenue	HOM02034	Bryn-Y-Mor Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2019	6649931	2,660.71	Revenue	HOM02035	Purity Nursing
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/03/2019	6649932	1,038.84	Revenue	HOM02038	Hc-One Oval Limited
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	15/03/2019	6644526	1,048.70	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	15/03/2019	6644526	885.75	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	15/03/2019	6644527	145.59	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	15/03/2019	6644527	880.88	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/03/2019	6644525	315.00	Capital	STX00583	Netley Joinery Shrewsbury Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/03/2019	6644525	497.50	Capital	STX00583	Netley Joinery Shrewsbury Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	15/03/2019	6641650	968.00	Capital	TOP21842	Environment Agency
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	18/03/2019	6622983	89.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	18/03/2019	6622983	452.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	18/03/2019	6630122	24.36	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	18/03/2019	6630122	476.88	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	18/03/2019	6641750	420.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/03/2019	6639621	4,272.53	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/03/2019	6641492	2,047.67	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/03/2019	6641493	2,123.94	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/03/2019	6641494	4,262.82	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/03/2019	6641495	4,259.08	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/03/2019	6641496	5,225.73	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/03/2019	6641497	1,031.69	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/03/2019	6626806	96.04	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/03/2019	6626806	364.86	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/03/2019	6641424	6,985.00	Revenue	CRD55095	Vaisala Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/03/2019	6641425	21,245.76	Revenue	CRD55095	Vaisala Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	18/03/2019	6633478	72.80	Capital	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	18/03/2019	6633478	2,240.00	Capital	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/03/2019	6651227	979.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	18/03/2019	6630233	466.00	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	18/03/2019	6641636	930.40	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/03/2019	6623755	512.00	Revenue	CRD60963	C Evans & Son
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/03/2019	6626367	108.62	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/03/2019	6626367	508.68	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	18/03/2019	6626788	670.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/03/2019	6641742	700.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/03/2019	6641421	500.00	Revenue	CRD71482	V J Bromley
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	18/03/2019	6644690	278,031.96	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	18/03/2019	6644184	22.40	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	18/03/2019	6644184	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	18/03/2019	6644184	100.20	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	18/03/2019	6644184	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	18/03/2019	6644184	149.40	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	18/03/2019	6644184	44.20	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	18/03/2019	6644184	23.90	Revenue	CRD81189	Flowbird Smart City Uk Ltd

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/03/2019	6651102	832.78	Revenue	CRD91272	Shakespeare Schools Foundation
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	18/03/2019	6651363	520.00	Revenue	CRD97462	Project Farm
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	18/03/2019	6628913	624.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	18/03/2019	6633600	69,471.88	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	18/03/2019	6644010	405.32	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	18/03/2019	6644010	1,125.90	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	18/03/2019	6644057	3,120.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	18/03/2019	6644057	500.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	18/03/2019	6644599	1,415.44	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	18/03/2019	6630451	566.40	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	18/03/2019	6630454	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/03/2019	6630144	5,558.86	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/03/2019	6630144	99.68	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	18/03/2019	6644180	2,975.00	Revenue	CRT06181	The City Of Liverpool College
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	18/03/2019	6623188	1,037.00	Revenue	CRT06240	Randstad Public Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/03/2019	6651100	547.20	Revenue	CRT06793	Fat Rascal Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	18/03/2019	6644084	1,148.76	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/03/2019	6644417	900.00	Revenue	CRT07294	James W Boag
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/03/2019	6644418	1,170.00	Revenue	CRT07294	James W Boag
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	18/03/2019	6623810	1,535.00	Revenue	CRT07454	Landscape Engineering Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	18/03/2019	6644620	1,382.00	Revenue	CRT07560	Csat T/As Belvidere School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	18/03/2019	6644621	3,855.00	Revenue	CRT07561	Csat T/As Meole Brace School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/03/2019	6651184	1,899.65	Revenue	CRT07761	Hexille Music Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	18/03/2019	6644590	496.60	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/03/2019	6651164	4,500.00	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/03/2019	6651164	4,500.00	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/03/2019	6651164	6,276.40	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/03/2019	6651164	6,276.40	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	18/03/2019	6644584	3,910.07	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	18/03/2019	6644663	501.50	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/03/2019	6644581	5,987.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	18/03/2019	6651311	2,175.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6652063	565.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6652064	514.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6652066	573.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6652069	2,152.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6652080	666.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6652082	599.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6652084	4,824.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6652085	1,250.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6652087	815.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6652130	540.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6652145	576.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6652148	754.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6652206	734.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6652219	880.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6652222	5,572.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	19/03/2019	6651122	1,886.11	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6652762	470.40	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	19/03/2019	6623126	588.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	19/03/2019	6627237	693.24	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	19/03/2019	6652778	5,417.26	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	19/03/2019	6652780	12,000.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	19/03/2019	6652781	16,000.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	19/03/2019	6641310	-600.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/03/2019	6652815	872.00	Revenue	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	19/03/2019	6651883	4,738.57	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	19/03/2019	6651884	8,777.95	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6365468	-4,820.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6365468	65,811.92	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	19/03/2019	6631134	1,575.00	Capital	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/03/2019	6640563	2,465.11	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/03/2019	6641159	524.61	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/03/2019	6641160	774.42	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/03/2019	6641161	749.44	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/03/2019	6641162	774.42	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/03/2019	6641163	749.44	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/03/2019	6641164	774.42	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/03/2019	6641171	3,283.21	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/03/2019	6641172	1,077.77	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/03/2019	6641173	835.27	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/03/2019	6641175	808.33	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/03/2019	6641176	835.27	Revenue	CRD67076	Perthyn

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/03/2019	6641191	835.27	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/03/2019	6641192	754.44	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/03/2019	6641206	774.42	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/03/2019	6641207	699.48	Revenue	CRD67076	Perthyn
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Communications & Computing	19/03/2019	6626766	2,037.79	Revenue	CRD67193	Redacted - Personal Information
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Communications & Computing	19/03/2019	6628940	26,613.08	Revenue	CRD67193	Redacted - Personal Information
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2019	6630789	47,709.13	Revenue	CRD67193	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Equipmt. Furn. & Materials	19/03/2019	6644544	6,065.25	Revenue	CRD67193	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	19/03/2019	6652442	798.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/03/2019	6652443	1,786.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/03/2019	6641769	5,069.72	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	19/03/2019	6644556	483.50	Capital	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	19/03/2019	6631135	834.78	Capital	CRD78922	Ccs Media
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	19/03/2019	6631137	8,163.20	Capital	CRD78922	Ccs Media
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	19/03/2019	6643541	42.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	19/03/2019	6643541	38.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	19/03/2019	6643541	45.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	19/03/2019	6643541	38.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	19/03/2019	6643541	45.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	19/03/2019	6643541	116.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	19/03/2019	6643541	38.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	19/03/2019	6643541	161.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	19/03/2019	6643541	116.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	19/03/2019	6643541	38.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	19/03/2019	6643541	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	19/03/2019	6639511	7,494.00	Capital	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6644643	5,580.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6644644	4,428.57	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6644645	3,385.71	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6644651	7,572.72	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6644652	1,128.57	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6644694	-4,000.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6644698	-3,000.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6644702	-3,955.51	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6644703	-5,580.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6644704	-3,572.72	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6644705	-3,385.71	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6652636	4,428.57	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6652637	5,580.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6652638	1,857.14	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6652640	1,405.71	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	19/03/2019	6626386	600.00	Revenue	CRD82557	Shrewsbury Civic Society
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	19/03/2019	6651969	1,890.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	19/03/2019	6651225	1,656.84	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	19/03/2019	6626642	447.29	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	19/03/2019	6638843	2,502.50	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	19/03/2019	6638876	831.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	19/03/2019	6641306	11,889.50	Revenue	CRD88932	Tv Licensing
Shropshire	00GG	None SeRCOP - None BVACOP	Contingency/Other Capital - Revenue Financing	19/03/2019	6365924	-1,064,093.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - None BVACOP	Contingency/Other Capital - Revenue Financing	19/03/2019	6365924	-771,944.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6365924	-313,316.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6365924	-241,024.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2019	6365924	3,290,598.00	Revenue	CRD89017	Dclg

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - None BVACOP	Contingency/Other Capital - Revenue Financing	19/03/2019	6387295	9,085.00	Revenue	CRD89017	Dclg
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	3.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	2.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	96.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	25.27	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	57.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	816.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	94.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	22.61	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	13.23	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	0.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	5.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	645.35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	82.41	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	14.63	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	28.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	14.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	37.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	0.63	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	1.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	2.45	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	0.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	8.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	0.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	25.27	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	67.41	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	58.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	284.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	1.53	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	104.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	29.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	29.61	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	2.15	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	1.45	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	271.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6641190	2.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	19/03/2019	6652466	480.00	Revenue	CRD91778	Prosecure
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6639681	10,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6639682	30,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	19/03/2019	6641295	4,332.16	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6641296	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	19/03/2019	6651272	520.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6651318	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	19/03/2019	6651319	4,332.16	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	19/03/2019	6626578	395.00	Revenue	CRD94243	Training Solution & Developments Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	19/03/2019	6626578	395.00	Revenue	CRD94243	Training Solution & Developments Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	19/03/2019	6651483	39,818.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	19/03/2019	6630146	2,235.57	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	19/03/2019	6630146	558.89	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6652492	4,875.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6652649	3,361.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6652650	3,361.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/03/2019	6652859	3,950.00	Revenue	CRD98762	Belvidere Lifts Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	19/03/2019	6651903	940.14	Revenue	CRD99325	Perry Wood Primary & Nursery School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	19/03/2019	6623747	50,000.00	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6644697	-2,321.45	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6652655	3,250.12	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6652656	9,750.00	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	19/03/2019	6627276	2,400.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	19/03/2019	6638602	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	19/03/2019	6638603	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	19/03/2019	6651099	1,612.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/03/2019	6652862	1,152.00	Revenue	CRT04185	Central Power Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6644654	2,317.50	Revenue	CRT04702	Compass Fostering Central Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6652717	3,193.00	Revenue	CRT04702	Compass Fostering Central Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	19/03/2019	6652718	700.00	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	19/03/2019	6652722	700.00	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	19/03/2019	6652752	-600.00	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	19/03/2019	6652753	-700.00	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2019	6630784	16,500.00	Revenue	CRT05436	Porge Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6630507	20,171.18	Revenue	CRT05578	Maintel Europe Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Water	19/03/2019	6630403	1,539.95	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	19/03/2019	6652863	23,990.00	Revenue	CRT06029	Go Green Systems Limited

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6644564	8,500.00	Revenue	CRT06041	Circle Care & Support Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6652544	700.00	Revenue	CRT06165	Airband Community Internet
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6652545	3,652.29	Revenue	CRT06165	Airband Community Internet
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6652546	700.00	Revenue	CRT06165	Airband Community Internet
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	19/03/2019	6652864	4,790.00	Revenue	CRT06516	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/03/2019	6651863	95.00	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/03/2019	6651863	730.00	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/03/2019	6651863	29.40	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/03/2019	6651863	65.31	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/03/2019	6651863	1,647.63	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	19/03/2019	6651097	8,811.00	Revenue	CRT06649	Amion Consulting Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6652865	900.00	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	19/03/2019	6651531	525.00	Revenue	CRT06765	Norwood House Hotel Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	19/03/2019	6651534	810.00	Revenue	CRT06765	Norwood House Hotel Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	19/03/2019	6628905	3,130.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	19/03/2019	6628905	1,565.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	19/03/2019	6628905	1,565.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	19/03/2019	6628905	1,565.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	19/03/2019	6628905	1,565.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6640119	79,342.64	Revenue	CRT07036	Queenswood Priory School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/03/2019	6640154	-1,706.32	Revenue	CRT07036	Queenswood Priory School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6627282	600.00	Revenue	CRT07351	Rachel Jones
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6652548	20,000.00	Revenue	CRT07437	Bcg Consulting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/03/2019	6651935	1,153.83	Capital	CRT07460	Olive Sherry
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6652547	5,250.00	Revenue	CRT07605	Charles Keiller & Associates Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	19/03/2019	6636528	3,408.85	Revenue	CRT07609	Charnwood Fencing Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	19/03/2019	6643594	589.50	Revenue	CRT07609	Charnwood Fencing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6651933	305.72	Revenue	CRT07731	Beyond Trust Corporation
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6651933	2,838.08	Revenue	CRT07731	Beyond Trust Corporation
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6651936	2,765.40	Revenue	CRT07731	Beyond Trust Corporation
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2019	6651936	12,570.00	Revenue	CRT07731	Beyond Trust Corporation
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/03/2019	6643920	1,430.75	Capital	CRT07749	Dunster House Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	19/03/2019	6623890	810.80	Revenue	EMO00104	Kariman Yakhoul
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	19/03/2019	6643918	6,000.00	Revenue	EMO00478	Eliot Ward Consulting Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6635752	1,700.00	Revenue	EMO00511	Heather Erwood
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6644596	2,666.67	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6644598	2,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6644594	1,680.25	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6644593	1,062.50	Revenue	GSP00108	Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	19/03/2019	6644591	8,500.00	Revenue	GSP00114	South Shropshire Housing Association
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/03/2019	6651295	615.00	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/03/2019	6651571	2,520.00	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	19/03/2019	6641299	737.10	Revenue	NUS00122	Biecton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/03/2019	6651289	2,484.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/03/2019	6651290	1,296.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/03/2019	6651291	1,620.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	19/03/2019	6641298	737.10	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/03/2019	6651287	1,890.00	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/03/2019	6651572	2,916.00	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	19/03/2019	6641300	4,095.00	Revenue	NUS00472	Bumblebees Bronington
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/03/2019	6651293	864.00	Revenue	NUS00558	Empower Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/03/2019	6652577	6,815.70	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/03/2019	6652577	357.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/03/2019	6652539	2,541.10	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	19/03/2019	6652576	1,056.25	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	19/03/2019	6652576	800.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/03/2019	6652535	720.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	19/03/2019	6652533	1,296.75	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/03/2019	6651956	113.17	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/03/2019	6651956	22,634.99	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653350	878.22	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653351	864.11	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653352	8,643.12	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653353	2,150.65	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653355	1,858.37	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653356	6,539.72	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653357	2,190.84	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653358	1,851.16	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653360	2,181.66	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653361	32,514.97	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653362	2,889.69	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653364	787.33	Revenue	ASC00006	Ndr Refunds - Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653366	1,077.63	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653367	500.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653368	790.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653369	778.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653370	1,814.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653371	2,137.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2019	6653372	51,310.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651121	1,633.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	20/03/2019	6652257	25,729.74	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Printing & Stationery	20/03/2019	6644565	534.72	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Printing & Stationery	20/03/2019	6644565	37.15	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Printing & Stationery	20/03/2019	6644565	31.19	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments - Private Contractors	20/03/2019	6651367	5,687.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	20/03/2019	6641256	600.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	20/03/2019	6634422	576.00	Revenue	CRD21859	D Rhoden
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/03/2019	6652039	3,577.50	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Teaching Staff	20/03/2019	6595979	136.57	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	20/03/2019	6595979	222.15	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	20/03/2019	6595979	800.84	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	20/03/2019	6640840	1,880.00	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	20/03/2019	6640843	1,195.00	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6652500	880.00	Revenue	CRD61601	Robert Jones And Agnes Hunt Orthopaedic
Shropshire	00GG	Children's and Education Services - Management & Support Services	Supplies And Services - Grants & Subscriptions	20/03/2019	6644624	2,351.25	Revenue	CRD68439	Assoc Of Dir Of Childrens Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2019	6628804	49,176.49	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/03/2019	6652261	774.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/03/2019	6652262	583.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653665	800.00	Revenue	CRD79630	Microvideo-Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Grants & Subscriptions	20/03/2019	6640839	10,000.00	Revenue	CRD79779	Coram Voice
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	123.90	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	129.80	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	43.70	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	25.30	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	63.20	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	30.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	205.30	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	105.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	60.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	105.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	45.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	30.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	30.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	98.10	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	168.40	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	177.40	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	124.30	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	87.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	756.50	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	420.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651566	30.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	15.96	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	38.72	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	15.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	57.32	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	127.44	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	42.43	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	19.24	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	53.76	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	53.32	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	175.40	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	230.45	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	19.07	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	31.32	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	16.44	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	94.24	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	250.21	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	142.36	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	46.72	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	43.44	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	19.46	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653444	75.08	Revenue	CRD81189	Flowbird Smart City Uk Ltd

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651278	5,000.00	Revenue	CRD82950	Built For Now Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	20/03/2019	6651228	690.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/03/2019	6653586	2,080.00	Revenue	CRD89157	Shrewsbury Youth Theatre
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	20/03/2019	6651368	68.75	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	20/03/2019	6651368	1.50	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	20/03/2019	6651368	40.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Fees & Charges	20/03/2019	6651368	20.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	20/03/2019	6651368	99.88	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	20/03/2019	6651368	6.40	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	20/03/2019	6651368	66.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	20/03/2019	6651368	168.75	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	20/03/2019	6651368	2.50	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Income - Fees & Charges	20/03/2019	6651368	79.17	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Income - Rents & Lettings	20/03/2019	6651368	4.40	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651368	24.70	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651368	24.70	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	20/03/2019	6651368	169.08	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	20/03/2019	6651368	26.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	20/03/2019	6651368	16.30	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/03/2019	6651479	1,647.12	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/03/2019	6653320	1,338.00	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Adult Social Care - Support Service and Management	Income - Other Grants & Reimbursements	20/03/2019	6638932	840.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2019	6652032	1,777.92	Revenue	CRD94267	Q A Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2019	6652032	7,896.00	Revenue	CRD94267	Q A Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2019	6652032	8,802.00	Revenue	CRD94267	Q A Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2019	6652032	7,026.00	Revenue	CRD94267	Q A Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2019	6652032	8,026.00	Revenue	CRD94267	Q A Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2019	6652032	4,226.00	Revenue	CRD94267	Q A Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2019	6652032	4,226.00	Revenue	CRD94267	Q A Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6652282	620.00	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/03/2019	6652282	1,000.00	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	20/03/2019	6653345	1,894.71	Revenue	CRD95593	Western Power Distribution
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/03/2019	6653323	2,288.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/03/2019	6653324	992.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/03/2019	6653325	1,232.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services - Miscellaneous Expenses	20/03/2019	6641169	4,002.00	Revenue	CRT03012	Morris & Bates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services - Miscellaneous Expenses	20/03/2019	6641169	300.00	Revenue	CRT03012	Morris & Bates
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/03/2019	6653316	2,278.00	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/03/2019	6635535	204,366.75	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/03/2019	6652503	9,078.35	Revenue	CRT04993	Tgc Concerts Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	20/03/2019	6644183	625.00	Revenue	CRT06286	Homemaster Relocations Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/03/2019	6638986	628.80	Revenue	CRT07221	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	20/03/2019	6641678	712.80	Revenue	CRT07338	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	20/03/2019	6651853	146.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	20/03/2019	6651853	146.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	20/03/2019	6651853	146.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	20/03/2019	6651853	69.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	20/03/2019	6651853	69.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	20/03/2019	6651853	69.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/03/2019	6638990	645.12	Revenue	CRT07358	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/03/2019	6634491	528.00	Revenue	CRT07535	Redacted - Personal Information
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	20/03/2019	6639683	2,340.00	Revenue	CRT07736	Wasteaction Resource Efficiency Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	20/03/2019	6651123	955.00	Revenue	EMO00029	A Enneby
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	20/03/2019	6651862	578.35	Revenue	EMO00080	Satveer Nijjar
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	20/03/2019	6653327	6,505.62	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/03/2019	6653406	6,125.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	20/03/2019	6638994	540.00	Revenue	TOP29541	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	21/03/2019	6644543	4,536.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	21/03/2019	6644543	1,134.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	21/03/2019	6631188	609.84	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6652779	1,291.19	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6638839	1,400.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6652791	3,209.29	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	21/03/2019	6633795	1,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/03/2019	6654905	1,137.04	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6654906	1,617.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6654907	1,715.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6654908	1,715.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6654909	1,715.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6654910	1,715.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/03/2019	6654911	3,858.48	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6654917	3,189.90	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6654918	3,292.80	Revenue	CRD30349	Headway Shropshire

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6654919	3,292.80	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6654920	3,292.80	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6654921	3,292.80	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/03/2019	6654924	587.16	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/03/2019	6654930	906.11	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/03/2019	6654935	805.00	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6652633	2,700.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6652633	2,588.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6652633	11,655.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6651250	1,985.00	Capital	CRD49993	Broxap Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2019	6631037	700.00	Revenue	CRD55022	Bph Data Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/03/2019	6655018	664.54	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6641358	555.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2019	6627823	602.89	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2019	6628280	615.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655030	1,460.25	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/03/2019	6644649	14,856.00	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/03/2019	6644699	-27,014.33	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	21/03/2019	6655032	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	21/03/2019	6655033	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	21/03/2019	6655034	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing Services - Other council property	Third Party Payments - Private Contractors	21/03/2019	6655035	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	21/03/2019	6653599	1,917.03	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	21/03/2019	6653600	1,400.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	21/03/2019	6653601	1,227.60	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/03/2019	6654312	576.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6639308	-603.18	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6639309	-603.18	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6639310	-603.18	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655040	2,171.52	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655041	2,895.36	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655042	2,895.36	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655043	723.84	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655044	723.84	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655045	2,171.55	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655046	2,895.40	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655047	2,895.40	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655048	723.85	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655049	723.85	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655050	1,341.32	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655051	1,341.32	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655052	5,365.28	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655053	5,365.28	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655054	5,365.28	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655233	-2,235.48	Revenue	CRD74217	Derwen College
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/03/2019	6653343	700.00	Revenue	CRD74529	D T Edgerton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering	21/03/2019	6644473	50.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering	21/03/2019	6644473	585.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/03/2019	6655055	1,728.60	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	21/03/2019	6550191	9,398.58	Capital	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	15.60	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	33.80	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	18.20	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	58.50	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	120.70	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	42.70	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	22.80	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	56.60	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	60.60	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	200.30	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	256.20	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	19.40	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	34.10	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	16.60	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	107.30	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	277.40	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	123.40	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	59.00	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	47.90	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	20.50	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	74.60	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	21.10	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653547	74.60	Revenue	CRD81189	Flowbird Smart City Uk Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	21/03/2019	6630138	434.83	Revenue	CRD87777	L Lewis
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	21/03/2019	6654024	1,304.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/03/2019	6655119	512.60	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	21/03/2019	6633757	1,121.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2019	6633792	498.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2019	6628199	444.58	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	21/03/2019	6630161	6.99	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	21/03/2019	6630161	525.81	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Housing Services - Homelessness	Transport Related - Public Transport	21/03/2019	6651258	2,196.50	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/03/2019	6654240	782.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2019	6654120	22.50	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2019	6654120	10,911.52	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2019	6654583	11,181.30	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/03/2019	6630148	479.12	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/03/2019	6640048	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/03/2019	6640050	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6641355	600.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6641356	600.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	21/03/2019	6638314	341.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	21/03/2019	6638314	341.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	21/03/2019	6641384	740.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	21/03/2019	6654872	2,285.00	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	21/03/2019	6654034	990.00	Capital	CRD95388	Gentworks Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	21/03/2019	6637499	1,125.00	Revenue	CRD96540	Possum Limited
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6635748	1,160.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	21/03/2019	6652341	8,000.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2019	6627439	1,732.91	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2019	6627439	3,453.50	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653619	1,050.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2019	6652557	6.50	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2019	6652557	1,360.00	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/03/2019	6626873	13,000.00	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653326	4,997.19	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	21/03/2019	6653326	4,334.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6654541	5,328.89	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6654541	18,648.10	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6654541	10,168.86	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6654541	4,690.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6654541	3,393.16	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	21/03/2019	6654541	2,430.35	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6654542	272.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6654542	22,013.09	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6654542	225.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6654542	5,866.70	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6654542	15,513.35	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6654542	5,445.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	21/03/2019	6652451	550.00	Revenue	CRT01796	Marches Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2019	6654119	1,526.53	Revenue	CRT02478	Barry Collings Entertainments
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	21/03/2019	6641372	4,223.75	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	21/03/2019	6630350	2,195.12	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	21/03/2019	6630351	2,835.35	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	21/03/2019	6626577	1,062.00	Revenue	CRT03868	Reeves Consultancy And Training Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2019	6654508	15,159.55	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/03/2019	6651201	1,800.00	Revenue	CRT04666	Bsp Construction Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6654475	6,375.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6654476	3,450.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6635742	495.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6635742	1,360.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	21/03/2019	6634383	2,500.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6654477	10,450.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6654478	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6654479	10,762.50	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/03/2019	6655254	-643.08	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	21/03/2019	6630456	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	21/03/2019	6637336	1,168.20	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	21/03/2019	6651958	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	21/03/2019	6651960	1,008.90	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	21/03/2019	6651964	1,309.80	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	21/03/2019	6652002	1,309.80	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	21/03/2019	6653661	1,327.50	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	21/03/2019	6653662	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	21/03/2019	6653663	796.50	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	21/03/2019	6653664	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	21/03/2019	6626871	2,137.50	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/03/2019	6655168	559.20	Revenue	CRT06455	M&S Care Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	21/03/2019	6630152	8,750.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	21/03/2019	6641380	744.52	Revenue	CRT06722	Acorn Way
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	21/03/2019	6653508	174.03	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	21/03/2019	6653508	782.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	21/03/2019	6653509	130.06	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	21/03/2019	6653509	805.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	21/03/2019	6653510	154.55	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	21/03/2019	6653510	851.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/03/2019	6651202	2,040.00	Revenue	CRT07195	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6630472	3,150.00	Revenue	CRT07235	Strategic Insights Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	6630473	1,400.00	Revenue	CRT07235	Strategic Insights Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2019	6654121	23,932.83	Revenue	CRT07606	Hoch Productions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	21/03/2019	6653613	588.00	Revenue	CRT07698	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2019	6651101	50,000.00	Revenue	CRT07756	David Pugh Ltd - Art Production
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport - Reconstruction	21/03/2019	6653590	3,770.00	Revenue	CRT07776	Wemo-Tec Uk Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport - Reconstruction	21/03/2019	6653591	2,527.00	Revenue	CRT07776	Wemo-Tec Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	21/03/2019	6653737	6,443.84	Revenue	CRT07777	Savills (UK) Limited Client A/C For Cppl
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	21/03/2019	6653738	2,234.26	Revenue	CRT07777	Savills (UK) Limited Client A/C For Cppl
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	21/03/2019	6653739	1,117.13	Revenue	CRT07777	Savills (UK) Limited Client A/C For Cppl
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	21/03/2019	6653740	1,117.13	Revenue	CRT07777	Savills (UK) Limited Client A/C For Cppl
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	21/03/2019	6653741	1,318.50	Revenue	CRT07777	Savills (UK) Limited Client A/C For Cppl
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	21/03/2019	6653742	-4,819.19	Revenue	CRT07777	Savills (UK) Limited Client A/C For Cppl
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	21/03/2019	6630372	2,568.45	Revenue	EMO00489	Cathryn Hardy Maths
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	21/03/2019	664625	117,798.93	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655184	35,839.54	Revenue	HOM01689	Bank Hall Farm (Craegmoor)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655185	6,324.67	Revenue	HOM01689	Bank Hall Farm (Craegmoor)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655195	1,603.67	Revenue	HOM02020	Karen Bradshaw
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/03/2019	6655196	5,570.54	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655197	1,151.64	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/03/2019	6655198	1,153.28	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655200	2,262.96	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655201	2,314.00	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655205	5,546.52	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/03/2019	6655206	655.62	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2019	6655207	663.05	Revenue	HOM02030	Allied Health Services Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2019	6653437	937.44	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2019	6653417	520.80	Revenue	NUS00328	Oswestry School Prepare Nursery
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6653472	4,226.26	Capital	STX00324	Ssp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6653472	1,026.00	Capital	STX00324	Ssp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6653396	9,420.00	Capital	STX00342	N J & D J Taylor
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6653396	9,420.00	Capital	STX00342	N J & D J Taylor
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6653396	2,680.00	Capital	STX00342	N J & D J Taylor
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6653396	2,680.00	Capital	STX00342	N J & D J Taylor
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/03/2019	6653397	440.00	Revenue	STX00342	N J & D J Taylor
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/03/2019	6653399	2,900.00	Revenue	STX00342	N J & D J Taylor
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/03/2019	6653399	1,900.00	Revenue	STX00342	N J & D J Taylor
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6653473	4,347.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6653473	100.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	21/03/2019	6654039	1,287.00	Capital	TOP27927	Rushbury School Fund
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2019	6654039	760.00	Capital	TOP27927	Rushbury School Fund
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/03/2019	6651200	1,050.00	Revenue	TOP29295	Mr B A Hickson
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/03/2019	6651199	1,575.00	Revenue	TOP29405	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/03/2019	6655780	1,925.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/03/2019	6655781	662.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/03/2019	6655785	543.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/03/2019	6655787	581.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/03/2019	6655788	507.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/03/2019	6655795	949.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/03/2019	6655806	2,112.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	22/03/2019	6656144	2,387.56	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635594	1,935.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641431	3,165.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641432	2,565.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641433	2,970.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641434	2,265.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641435	3,210.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644119	2,760.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644124	1,950.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644255	3,240.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6651350	3,773.03	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652245	2,430.00	Revenue	CRD01209	Boultons Of Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6641499	1,054.46	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6641500	4,176.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6641501	1,997.54	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6641502	6,652.04	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6641503	4,071.93	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637914	2,250.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637915	2,250.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637916	2,380.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635723	2,625.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6635724	3,043.05	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6641388	41,369.65	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641444	2,437.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6652238	7,200.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6652239	1,184.16	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6656572	960.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6638551	1,380.60	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6638552	1,122.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6641387	110,959.37	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653552	21,145.68	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653553	8,724.72	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653554	11,928.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653555	2,685.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653556	6,816.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653557	1,260.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653558	3,426.80	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653559	3,528.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653560	9,816.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653561	2,568.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653562	6,480.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653564	1,944.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653565	21,886.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653567	8,781.80	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653568	19,409.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653569	16,572.28	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653570	14,759.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653571	23,600.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	22/03/2019	6655698	4,950.72	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	22/03/2019	6655698	1,237.68	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	22/03/2019	6651249	538.56	Capital	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6651369	1,884.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655713	1,884.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644228	2,235.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653527	750.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654303	1,192.50	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654304	2,250.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635630	3,010.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635631	2,730.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635632	2,730.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635633	2,618.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635634	2,730.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656150	1,820.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656694	308.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656694	4,930.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638969	450.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638970	1,350.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638971	1,153.50	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638972	2,025.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638973	2,015.40	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638974	1,843.50	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638975	1,020.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6640871	1,425.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6640872	450.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652043	966.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	22/03/2019	6657623	1,360.70	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6652794	1,832.07	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	22/03/2019	6652795	632.39	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	22/03/2019	6652796	1,368.50	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	22/03/2019	6657687	13,689.00	Revenue	CRD16289	Telford Thermal Insulation Contract Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637351	604.80	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637351	151.20	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637634	2,205.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6652048	481.95	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652048	2,353.05	Revenue	CRD16442	R & B Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652254	1,554.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644229	1,425.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644230	900.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644231	2,550.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651335	1,250.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651336	1,200.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652047	900.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652241	1,350.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652242	1,350.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652243	1,170.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652444	2,304.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6653629	720.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654305	1,125.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656157	2,625.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656158	1,920.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637626	2,145.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6641513	2,933.85	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6651347	514.95	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6651348	6,455.76	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6651349	3,609.12	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6656765	1,878.38	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635693	2,450.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6637633	2,699.25	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654520	2,190.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654521	2,925.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654522	2,670.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654523	2,621.85	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Public Health - Other	Supplies And Services - Grants & Subscriptions	22/03/2019	6654232	44,000.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656578	1,890.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	22/03/2019	6654071	684.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	22/03/2019	6654072	684.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	22/03/2019	6654073	684.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656478	678.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652323	672.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654243	720.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Catering	22/03/2019	6656417	25.09	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	22/03/2019	6656417	215.04	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	22/03/2019	6656417	4.98	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	22/03/2019	6656417	3.00	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	22/03/2019	6656417	23.71	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	22/03/2019	6656417	26.32	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	22/03/2019	6656417	53.12	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	22/03/2019	6656417	51.98	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	22/03/2019	6656417	543.48	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	22/03/2019	6656417	84.21	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6657689	55,354.89	Revenue	CRD44417	Pave Aways Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2019	6653687	472.49	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6637391	79,000.00	Revenue	CRD48165	Esri (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2019	6654488	3,036.76	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2019	6654506	3,036.76	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2019	6654507	2,742.88	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2019	6654555	2,250.00	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2019	6654556	3,000.00	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	22/03/2019	6639803	9.10	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	22/03/2019	6639803	5.80	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	22/03/2019	6639803	18.88	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/03/2019	6639803	47.35	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/03/2019	6639803	58.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/03/2019	6639803	7.50	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/03/2019	6639803	20.50	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/03/2019	6639803	8.60	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/03/2019	6639803	124.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/03/2019	6639803	23.04	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/03/2019	6639803	187.50	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/03/2019	6639803	59.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/03/2019	6639803	30.80	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/03/2019	6639803	6.12	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/03/2019	6639803	23.16	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/03/2019	6639803	9.99	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/03/2019	6639803	16.32	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6638330	188.88	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6638330	377.76	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	22/03/2019	6656006	12.00	Revenue	CRD55190	Enable Project Imprest Ac

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	22/03/2019	6656006	119.33	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656006	24.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656006	68.10	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	22/03/2019	6656006	3.98	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Communications & Computing	22/03/2019	6656006	27.84	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Transport Related - Public Transport	22/03/2019	6656006	351.55	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637346	900.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	22/03/2019	6657697	4,494.00	Revenue	CRD55254	Turner Engine Powered Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Travel Expenses Etc.	22/03/2019	6655915	700.00	Revenue	CRD55644	County Councils Network
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Travel Expenses Etc.	22/03/2019	6655933	700.00	Revenue	CRD55644	County Councils Network
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	22/03/2019	6643536	1,187.30	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	22/03/2019	6651598	540.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6651599	625.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6652556	540.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641437	1,185.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641438	2,212.50	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641439	2,520.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641440	2,520.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644193	554.00	Revenue	CRD59990	A-2-B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641720	2,070.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651510	1,800.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656342	555.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6651597	732.00	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635721	2,520.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635722	2,240.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637348	555.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637627	2,100.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637628	1,680.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637629	1,875.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6640860	1,950.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6640861	2,775.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644252	1,540.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644253	1,210.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644254	510.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651361	1,540.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652253	2,100.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652266	1,192.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656154	1,540.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656155	2,450.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654237	2,397.00	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654238	3,712.05	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654239	2,352.00	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6651535	7,176.75	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6651536	615.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6651537	618.78	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6651538	615.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6651539	1,845.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6652550	79.46	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6652550	75.78	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6652550	615.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6652555	93.02	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6652555	230.90	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6652555	1,591.14	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6653476	7,732.62	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6653478	164.30	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6653478	112.75	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6653478	341.60	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6653478	116.25	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6653479	615.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6653480	615.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6653486	603.89	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6654233	906.20	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	22/03/2019	6635815	424.54	Revenue	CRD66165	Eagle Hire Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652327	540.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653628	900.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6653638	1,125.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653638	1,125.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644226	1,948.80	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6654311	1,953.34	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654311	2,486.06	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656449	555.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637965	1,050.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2019	6644196	1,200.00	Revenue	CRD68088	Ace Taxis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652260	1,800.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644189	950.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651522	1,410.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651523	3,150.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651544	1,200.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651545	1,590.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6651551	1,286.40	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651551	633.60	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6651552	420.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6651553	1,536.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651553	2,304.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6651583	543.51	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6651583	1,103.49	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652052	495.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2019	6652052	495.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/03/2019	6652053	1,620.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652321	2,380.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6652322	540.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652322	540.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652324	1,102.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653580	1,680.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653631	1,376.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654245	799.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654248	980.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654306	667.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654309	729.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654471	1,350.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656232	3,108.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6656233	420.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6656234	1,100.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656235	1,377.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656236	2,149.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656237	1,020.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656239	1,050.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656447	525.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656448	986.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6656575	492.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6656580	504.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656736	864.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635639	2,046.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635640	2,090.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635641	1,540.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635642	1,980.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6635643	2,079.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635644	1,848.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651360	2,002.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/03/2019	6654505	4,761.46	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	22/03/2019	6637387	1,092.54	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	22/03/2019	6641357	24,917.77	Revenue	CRD70126	Autism West Midlands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641723	2,175.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6652316	1,050.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656450	720.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656451	595.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656452	810.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656453	434.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6656454	696.56	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	22/03/2019	6654379	17,461.00	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635611	2,590.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635612	2,870.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635613	2,940.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656748	900.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6652610	49,426.49	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	22/03/2019	6657715	461.66	Revenue	CRD73530	Kingkraft Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6638436	334.80	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638436	1,757.70	Revenue	CRD73604	P E Davies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6641583	843.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651516	1,438.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/03/2019	6657390	618.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/03/2019	6657393	39.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/03/2019	6657393	1,066.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	22/03/2019	6657402	16.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	22/03/2019	6657402	635.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/03/2019	6657408	32.88	Revenue	CRD76838	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	7.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	0.64	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	20.10	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	68.06	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	41.31	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	10.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	8.08	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	3.99	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	8.69	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	2.37	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	16.08	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	0.75	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	13.54	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	1.99	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	2.29	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	4.19	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	4.01	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	1.83	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	10.07	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	9.29	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	32.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	3.08	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	44.08	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	27.56	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	108.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	164.72	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	22.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	97.13	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	41.44	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	6.53	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	19.12	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	0.82	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	30.38	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	74.19	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	43.47	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655263	5.51	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6651587	600.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656444	1,050.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656576	750.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6656738	560.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637913	130.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637913	390.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	22/03/2019	6655845	700.00	Revenue	CRD80486	Williams Medical Supplies Plc
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	22/03/2019	6635781	21,294.90	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637349	660.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644126	958.50	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644155	345.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644155	345.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651511	1,614.50	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656446	693.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6637918	900.00	Revenue	CRD81406	Mr A H Tawasin
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644265	635.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6652050	520.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2019	6653637	1,050.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	22/03/2019	6657725	805.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/03/2019	6656705	334,700.72	Capital	CRD81715	McPhillips (Wellington) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640018	2,860.76	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640019	2,920.40	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640020	2,992.08	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640022	2,812.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	22/03/2019	6640023	3,053.68	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6644153	595.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6644156	564.90	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6644225	576.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651556	2,205.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651557	2,528.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651579	549.70	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6652313	551.10	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6652314	546.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6652315	825.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653627	1,904.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/03/2019	6654195	5,118.77	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6656768	2,919.71	Revenue	CRD83203	Reflexion Care Group Limited

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/03/2019	6656472	1,645.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635591	75.50	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635591	442.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	22/03/2019	6641491	3,000.00	Revenue	CRD83881	Wdm Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651518	525.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6635720	525.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635720	1,575.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635720	525.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635726	2,625.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6653579	437.50	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653579	1,312.50	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654514	1,440.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	22/03/2019	6655688	-0.01	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	22/03/2019	6655688	1,992.71	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	22/03/2019	6655688	389.15	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655688	15.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	22/03/2019	6655688	441.98	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	22/03/2019	6655688	51.08	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipmt. Furn. & Materials	22/03/2019	6655688	19.99	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipmt. Furn. & Materials	22/03/2019	6655688	6.17	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipmt. Furn. & Materials	22/03/2019	6655688	8.77	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	22/03/2019	6655688	4.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6657733	475.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Premises Related - Rents	22/03/2019	6656480	432.00	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Equipmt. Furn. & Materials	22/03/2019	6638444	561.20	Revenue	CRD87544	Akw Medi-Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/03/2019	6628201	2,888.75	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/03/2019	6654582	4,340.00	Capital	CRD87940	Handicare Accessibility Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656512	824.74	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656513	812.00	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656514	881.17	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656515	839.92	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656516	879.12	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656517	794.71	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656518	947.22	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656519	946.57	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656520	894.47	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656521	818.73	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656522	975.53	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2019	6633524	2.27	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2019	6633524	1,136.00	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2019	6633524	1,136.00	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2019	6633524	457.78	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2019	6633524	457.78	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6657739	1,060.00	Revenue	CRD88221	Ove Arup & Partners Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	22/03/2019	6654316	25,765.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	22/03/2019	6654317	12,265.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6652569	2,280.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2019	6651524	540.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651588	660.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651592	2,490.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/03/2019	6651593	1,320.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/03/2019	6651594	1,200.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651595	735.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652046	648.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2019	6652326	528.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654509	1,280.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654511	1,650.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654512	1,515.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6656156	480.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656742	1,140.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656743	990.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	22/03/2019	6655983	1,111.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	22/03/2019	6653392	1,000.00	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	22/03/2019	6654871	430.00	Revenue	CRD92701	Vocalink
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6652641	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6652642	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6652643	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6652644	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6652645	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6652646	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6656769	665.98	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6656770	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6656771	665.98	Revenue	CRD93588	Swiis Foster Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6656773	790.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640051	2,851.80	Revenue	CRD93659	Tact
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6656583	1,740.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6640856	867.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6640858	1,002.30	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644149	515.20	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6651331	515.10	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651331	2,514.90	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652240	622.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654517	1,269.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6656226	1,038.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651334	2,860.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/03/2019	6631215	10,932.30	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/03/2019	6654701	1,323.41	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652054	2,370.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635590	1,020.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644151	588.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652440	1,620.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6640864	2,250.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652244	810.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652317	1,204.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652265	795.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6634357	705.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6634357	705.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Central Services - Non Distributed Costs	Employees - Indirect Employee Expenses	22/03/2019	6654300	209,894.75	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Central Services - Non Distributed Costs	Employees - Indirect Employee Expenses	22/03/2019	6654301	919,853.87	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Central Services - Non Distributed Costs	Employees - Indirect Employee Expenses	22/03/2019	6654574	139,684.67	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	22/03/2019	6653346	1,162.61	Revenue	CRD95593	Western Power Distribution
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	22/03/2019	6655743	1,908.38	Revenue	CRD95593	Western Power Distribution
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	22/03/2019	6654261	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	22/03/2019	6644541	3,319.48	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	22/03/2019	6644541	2,212.99	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	22/03/2019	6644542	2,203.92	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	22/03/2019	6644542	550.98	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651590	2,368.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641713	840.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641713	210.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641714	1,680.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641715	910.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641716	3,035.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6641717	1,453.88	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641717	1,453.87	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6641718	613.50	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641718	1,840.50	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641718	613.50	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641719	3,150.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644147	1,260.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644148	1,260.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/03/2019	6640552	15,629.11	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/03/2019	6640553	15,629.11	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/03/2019	6651612	49,321.60	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638542	720.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652252	1,530.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	22/03/2019	6657759	6,595.00	Revenue	CRD98086	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6637630	960.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6637631	522.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637960	616.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637961	828.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638431	1,176.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2019	6638453	546.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6638454	987.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638562	559.90	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638564	321.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638564	321.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638567	806.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/03/2019	6638977	960.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6638979	189.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6638979	1,161.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6638980	435.60	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638980	884.40	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638981	1,470.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6640867	1,238.40	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6640870	1,130.00	Revenue	CRD99085	Shrewsbury Taxi Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641585	570.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/03/2019	6641586	1,710.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6641587	669.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641587	2,676.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6641588	1,487.40	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6641588	732.60	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641589	2,820.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6641590	1,770.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/03/2019	6641591	1,380.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641592	2,079.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2019	6641748	810.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6644258	936.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6644260	2,350.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6651329	720.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651580	650.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6651581	612.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651582	612.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652049	1,566.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652055	910.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652247	884.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652249	915.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6652251	1,464.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6652319	874.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656240	1,050.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656363	2,850.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656364	2,250.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656365	1,650.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656366	1,190.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6641508	4,762.85	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640059	3,160.67	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640061	3,160.67	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	22/03/2019	6657761	96.10	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	22/03/2019	6657761	76.08	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	22/03/2019	6657761	207.80	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6657761	467.28	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6657761	44.18	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6657761	174.26	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6657761	78.61	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6657761	20.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	22/03/2019	6657762	1,959.50	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	22/03/2019	6657763	5.68	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Repair & Maint. General	22/03/2019	6657763	34.57	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	22/03/2019	6657763	118.66	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	22/03/2019	6657763	55.84	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	22/03/2019	6657763	292.49	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6657763	253.48	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6657763	250.17	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6652651	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6652652	11,071.43	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6652653	13,644.43	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6652654	15,407.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6637340	358.50	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637340	2,868.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637340	358.50	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638543	2,730.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651358	2,926.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651359	2,618.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651578	2,786.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654518	2,898.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6638435	600.00	Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653523	1,500.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related - Rents	22/03/2019	6640062	2,800.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6640065	4,080.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6640067	2,800.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6640068	4,079.85	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6640069	4,080.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6640070	4,080.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6640072	4,079.85	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6640073	4,080.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6640142	-4,079.97	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6640143	-4,080.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6640144	-4,079.97	Revenue	CRT01062	Saail
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	22/03/2019	6643590	1,212.75	Revenue	CRT01094	Rmf (Landscaping) 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 Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656731	4,200.00	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	22/03/2019	6651373	2,117.50	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/03/2019	6655737	16,575.00	Capital	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652044	750.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6652325	715.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6653528	1,680.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6653529	2,700.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653530	1,200.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653531	1,050.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6653533	720.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653534	2,100.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653535	1,200.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653575	750.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/03/2019	6653576	900.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6653577	1,120.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6634435	928.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6634436	343.20	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6634436	696.80	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638456	702.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651513	1,170.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656228	1,250.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638541	552.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638982	1,987.50	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6638983	736.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641441	1,330.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2019	6641442	932.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6641584	888.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644220	1,326.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644222	882.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6644223	1,200.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651558	1,290.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652263	2,340.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6654513	540.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656445	1,128.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653524	1,200.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653636	650.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638976	560.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6652258	896.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6653625	612.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653626	1,380.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6652312	2,208.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6656151	1,386.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	22/03/2019	6640561	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2019	6654241	1,260.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2019	6654242	675.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6654472	1,350.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637635	2,100.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637636	2,380.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651327	2,450.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652264	1,650.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6641504	1,259.70	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637964	1,035.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/03/2019	6638423	1,470.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638452	2,325.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments - Private Contractors	22/03/2019	6655982	2,514.00	Revenue	CRT03305	Ground Investigation & Piling Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6641743	1,200.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6656774	2,844.52	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6634437	1,625.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635694	1,950.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	22/03/2019	6654262	2,835.35	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	22/03/2019	6654263	2,268.28	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	22/03/2019	6654585	567.07	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/03/2019	6656606	2,073.59	Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6637966	626.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6637967	360.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6637967	540.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644195	1,260.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6651554	572.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6638503	4,772.30	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	22/03/2019	6630084	1,612.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	22/03/2019	6653336	2,790.40	Revenue	CRT04474	Fwr Logistics
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656203	864.00	Revenue	CRT04572	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6656229	550.08	Revenue	CRT04739	The Booking Point Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6656230	555.00	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656199	3,450.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656200	3,450.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652045	597.00	Revenue	CRT05006	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653572	924.00	Revenue	CRT05006	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6653573	708.00	Revenue	CRT05006	Redacted - Personal Information
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	22/03/2019	6639917	345.83	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	22/03/2019	6639917	311.20	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	22/03/2019	6639918	429.17	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	22/03/2019	6639918	293.80	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	22/03/2019	6639919	354.50	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	22/03/2019	6639919	467.50	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	22/03/2019	6656719	305.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	22/03/2019	6656719	191.67	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6643992	550.70	Revenue	CRT05113	Creditcall Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6652723	700.00	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6652725	700.00	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6652727	700.00	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6652730	462.50	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6652755	-700.00	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656201	5,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6656202	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2019	6653566	786.45	Revenue	CRT05363	Euclid Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	22/03/2019	6654345	3,650.00	Revenue	CRT05532	Cabinet Office
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6652732	8,414.33	Revenue	CRT05547	Choices Homes For Children
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6652733	4,445.65	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6654236	18,543.48	Revenue	CRT05578	Maintel Europe Limited
Shropshire	00GG	Central Services - Trading Services	Income - Sales	22/03/2019	6656717	675.15	Revenue	CRT05611	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees - Indirect Employee Expenses	22/03/2019	6656063	2,420.00	Revenue	CRT05657	Birmingham City University
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2019	6644540	5,962.51	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2019	6644540	47.13	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	22/03/2019	6630089	74.40	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	22/03/2019	6630089	900.00	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2019	6634411	31,380.00	Revenue	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635635	1,380.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635687	3,000.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635688	2,700.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635689	2,700.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638553	1,425.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6638554	555.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6640862	825.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6640863	2,475.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6644191	2,775.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6652246	2,175.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	22/03/2019	6656536	716,455.79	Revenue	CRT05963	Wsp Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640100	14,171.34	Revenue	CRT06064	Compass Children'S Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640101	2,657.32	Revenue	CRT06064	Compass Children'S Homes Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6652543	700.00	Revenue	CRT06165	Airband Community Internet
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6654235	43,770.33	Revenue	CRT06293	4Net Technologies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6654235	23,050.00	Revenue	CRT06293	4Net Technologies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6654274	-37,997.00	Revenue	CRT06293	4Net Technologies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640102	22,098.57	Revenue	CRT06394	Platform Childcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6640103	1,890.00	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6640104	501.43	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6640105	8,192.86	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6640149	-501.43	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6640108	7,831.60	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6640110	8,000.00	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6652734	8,670.70	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6652737	1,714.29	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2019	6639577	35,837.50	Revenue	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Car Allowances	22/03/2019	6656153	425.00	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	22/03/2019	6654852	20,000.00	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/03/2019	6656473	840.00	Revenue	CRT06781	Redacted - Personal Information
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/03/2019	6656474	600.00	Revenue	CRT06781	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	22/03/2019	6627322	1,527.50	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	22/03/2019	6627374	1,442.15	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6653578	816.00	Revenue	CRT06894	Coniston Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6652740	12,728.57	Revenue	CRT06916	New Horizons (Stockport) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6652759	-8,014.28	Revenue	CRT06916	New Horizons (Stockport) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640115	4,368.00	Revenue	CRT07016	Steps 4 Life Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640116	1,369.14	Revenue	CRT07016	Steps 4 Life Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640117	14,800.00	Revenue	CRT07016	Steps 4 Life Care Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640118	528.57	Revenue	CRT07016	Steps 4 Life Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640153	-1,369.18	Revenue	CRT07016	Steps 4 Life Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640120	19,087.14	Revenue	CRT07121	Hopedale House
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640122	30,557.14	Revenue	CRT07462	Esland North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2019	6640123	2,989.29	Revenue	CRT07462	Esland North Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2019	6631059	2,570.00	Revenue	CRT07580	Arterium Ltd
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	22/03/2019	6651279	7,250.00	Revenue	CRT07702	Leighton Corporation Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/03/2019	6652742	7,528.57	Revenue	CRT07716	Pinson Health Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2019	6638559	550.00	Revenue	CRT07718	Star Cars Travel Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	22/03/2019	6643949	975.00	Capital	CRT07750	J A Barber Removals
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	22/03/2019	6654147	2,625.00	Revenue	CRT07772	Bp It & Network Consultancy Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6634433	618.80	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6635727	698.90	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2019	6637637	675.00	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6637957	671.55	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2019	6637957	671.55	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2019	6637963	1,136.00	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2019	6644198	999.40	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2019	6651519	1,178.80	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	22/03/2019	6641827	4,000.00	Revenue	EMO00357	Greenspace Architects
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/03/2019	6644086	41,276.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/03/2019	6644086	997,272.76	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/03/2019	6644087	-54,481.52	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/03/2019	6644087	940,678.88	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/03/2019	6644087	734,780.63	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656534	819.00	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656058	3,968.00	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655953	580.00	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656054	3,655.00	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655956	675.00	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655993	951.00	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655997	1,340.00	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656002	1,608.00	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655948	511.00	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655950	540.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656045	2,039.00	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656052	2,700.00	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655992	895.00	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656535	937.44	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656046	2,110.00	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656001	1,600.00	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655998	1,420.00	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655960	715.00	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655987	795.00	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656169	505.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655952	560.00	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655989	860.00	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655986	760.00	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656003	1,617.00	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656048	2,200.00	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655999	1,490.00	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656061	6,660.00	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656050	2,205.00	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655995	1,100.00	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656043	1,808.00	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655957	695.00	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656168	779.00	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655954	603.00	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655958	700.00	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656005	1,670.00	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656167	1,150.00	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655959	708.00	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655996	1,200.00	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656055	3,685.00	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655991	885.00	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656044	1,987.00	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6655949	511.00	Revenue	NUS00432	Miss K Y Price
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656000	1,572.00	Revenue	NUS00478	Shropshire Gateway Educational Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656047	2,149.00	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656051	2,318.00	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656056	3,774.00	Revenue	NUS00490	Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656004	1,640.00	Revenue	NUS00500	Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/03/2019	6656053	3,569.00	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	51.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	20.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	20.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	51.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	61.80	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	20.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	61.80	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	10.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6654027	10.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/03/2019	6653639	1,875.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	25/03/2019	6656760	750.00	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	25/03/2019	6653503	950.00	Revenue	CRD81274	10Th Viscount Boynes 1991 Settlement
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	25/03/2019	6639909	735.00	Revenue	CRD85659	Sysnet Support Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. Grounds	25/03/2019	6654153	437.50	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	25/03/2019	6638889	753.49	Revenue	CRD86530	Image@Work
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Repair & Maint. General	25/03/2019	6653498	890.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	25/03/2019	6656764	600.00	Revenue	CRD88230	Institute Of Licencing (Events) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	25/03/2019	6633752	1,694.79	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	25/03/2019	6633754	437.34	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/03/2019	6638838	465.00	Capital	CRD88370	Data & Telephony Consultancy Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	25/03/2019	6631067	500.00	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	25/03/2019	6654160	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	25/03/2019	6654160	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	25/03/2019	6654160	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	25/03/2019	6654160	400.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	25/03/2019	6654160	475.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	25/03/2019	6654160	540.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	25/03/2019	6654160	275.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	25/03/2019	6656759	2,130.00	Revenue	CRD90151	University Of Nottingham
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/03/2019	6635764	750.00	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6653683	516.74	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	25/03/2019	6656732	8,172.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	25/03/2019	6656732	5,405.51	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	25/03/2019	6656734	-8,172.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	25/03/2019	6656734	-5,405.51	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	25/03/2019	6656750	8,385.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	25/03/2019	6656750	5,405.51	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/03/2019	6638011	521.75	Revenue	CRD92131	Tugo Food Systems
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6635512	875.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6635513	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6635514	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6635885	418.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6635888	880.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6635889	880.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/03/2019	6638358	476.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6638365	880.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/03/2019	6638366	838.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6653671	840.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	25/03/2019	6644133	3,444.30	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	25/03/2019	6644133	1,064.80	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	25/03/2019	6644291	324,014.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	25/03/2019	6653669	2,213.04	Revenue	CRD96080	Absolute Personnel

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	25/03/2019	6653669	3,319.56	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/03/2019	6652611	518.38	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6651940	2,250.00	Revenue	CRD98154	Dyson Perrins Church Of England Academy
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Equipmt. Furn. & Materials	25/03/2019	6635898	15,873.84	Revenue	CRD98631	Trackyou Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	25/03/2019	6641858	71,734.16	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	25/03/2019	6653499	8,250.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	25/03/2019	6654151	3,550.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	None SerCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	25/03/2019	6654035	2,381.73	Capital	CRT00820	Tim Ratcliffe Associates
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	25/03/2019	6653183	10,603.83	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	25/03/2019	6655889	1,194.15	Revenue	CRT02368	Bham Womens & Childrens Nhs Ft
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/03/2019	6656740	615.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/03/2019	6656740	615.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/03/2019	6641281	22.99	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/03/2019	6641281	484.62	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/03/2019	6644608	675.90	Revenue	CRT03285	Handmade Speciality Products
Shropshire	00GG	Children's and Education Services - Advisory	Income - Fees & Charges	25/03/2019	6654557	615.00	Revenue	CRT03458	Daisy Chain At Sutton Farm
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6653679	5,557.50	Revenue	CRT03794	Alphabet (Gb) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6653680	5,475.02	Revenue	CRT03794	Alphabet (Gb) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	25/03/2019	6656666	2,083.00	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	25/03/2019	6656667	2,492.00	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	25/03/2019	6653706	589.85	Revenue	CRT05024	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	25/03/2019	6653707	589.85	Revenue	CRT05024	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	25/03/2019	6653708	507.71	Revenue	CRT05024	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	25/03/2019	6653709	507.71	Revenue	CRT05024	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	25/03/2019	6653711	773.59	Revenue	CRT05024	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	25/03/2019	6653712	773.59	Revenue	CRT05024	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	25/03/2019	6653713	665.86	Revenue	CRT05024	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	25/03/2019	6653714	665.86	Revenue	CRT05024	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	25/03/2019	6653715	457.53	Revenue	CRT05024	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	25/03/2019	6653716	457.53	Revenue	CRT05024	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	25/03/2019	6653717	442.53	Revenue	CRT05024	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	25/03/2019	6653718	442.53	Revenue	CRT05024	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	28.16	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	17.34	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	30.32	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	37.63	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	17.88	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	39.17	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	14.89	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	21.54	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	9.92	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	10.70	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	9.45	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	4.98	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	71.98	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	38.75	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	7.32	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	27.44	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	56.42	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	53.64	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	75.27	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	45.34	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	11.75	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	32.08	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/03/2019	6641291	25.50	Revenue	CRT05187	Squidcard Limited
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	25/03/2019	6644132	370.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	25/03/2019	6644132	495.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/03/2019	6644246	14,561.63	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/03/2019	6635899	4,697.37	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/03/2019	6653670	6,237.23	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/03/2019	6653670	32.18	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	25/03/2019	6651280	2,000.00	Revenue	CRT05688	Gv Multi-Media Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	25/03/2019	6651281	4,192.00	Revenue	CRT05688	Gv Multi-Media Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Repair & Maint. General	25/03/2019	6651282	3,550.00	Revenue	CRT05688	Gv Multi-Media Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	25/03/2019	6651282	1,550.00	Revenue	CRT05688	Gv Multi-Media Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipmt. Furn. & Materials	25/03/2019	6651282	1,770.90	Revenue	CRT05688	Gv Multi-Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/03/2019	6652465	1,000.00	Revenue	CRT06215	Strada Music Client
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	25/03/2019	6630833	696.24	Revenue	CRT06240	Randstad Public Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	25/03/2019	6630834	1,101.06	Revenue	CRT06240	Randstad Public Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Miscellaneous Expenses	25/03/2019	6655917	558.33	Revenue	CRT06286	Homemaster Relocations Ltd
Shropshire	00GG	None SerCOP - Balance Sheet	Contingency/Other Capital - Suspense	25/03/2019	6654558	1,800.00	Revenue	CRT06474	St Edward'S Ce Primary School
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6635515	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6635516	1,050.00	Revenue	CRT06640	London Hire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6635517	1,450.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6635518	1,450.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6635519	1,450.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6635520	1,450.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6635521	875.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6635522	875.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6635523	1,195.88	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/03/2019	6635524	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	25/03/2019	6656566	1,931,266.99	Revenue	CRT06726	Kier Highways Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	25/03/2019	6652876	750.00	Revenue	CRT06976	Automated Building & Energy Controls Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	25/03/2019	6654025	925.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	25/03/2019	6639674	6.20	Revenue	CRT07162	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	25/03/2019	6639674	37.20	Revenue	CRT07162	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	25/03/2019	6639674	762.84	Revenue	CRT07162	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/03/2019	6640655	217,579.56	Revenue	CRT07694	Trustmarque Solutions Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/03/2019	6640656	163,698.72	Revenue	CRT07694	Trustmarque Solutions Limited
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport - Reconstruction	25/03/2019	6655712	4,950.00	Revenue	CRT07780	Pontoonworks Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/03/2019	6654810	-4,800.00	Revenue	HOM01921	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/03/2019	6654810	4,800.00	Revenue	HOM01921	Nineveh Ridge Care Farm
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	25/03/2019	6656140	623.10	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	25/03/2019	6656141	1,000.80	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	25/03/2019	6656612	57.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	25/03/2019	6656612	569.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	25/03/2019	6656725	280.91	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	25/03/2019	6656725	235.20	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/03/2019	6656435	959.70	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/03/2019	6656613	167.98	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/03/2019	6656613	429.80	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	25/03/2019	6656684	8,700.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	25/03/2019	6656133	1,714.59	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	25/03/2019	6656136	2,208.98	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/03/2019	6656607	8,427.74	Capital	STX00324	Ssp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/03/2019	6656607	2,000.00	Capital	STX00324	Ssp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	25/03/2019	6655934	6,513.20	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	25/03/2019	6654575	2,380.00	Capital	STX00396	Potters Electrical Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	25/03/2019	6654577	520.00	Revenue	STX00463	Pudsey Diamond Engineering Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/03/2019	6656428	969.90	Revenue	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/03/2019	6656712	1,652.00	Capital	STX00556	Wrekin Drain Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/03/2019	6656712	1,652.00	Capital	STX00556	Wrekin Drain Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/03/2019	6656712	3,400.00	Capital	STX00556	Wrekin Drain Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/03/2019	6656712	3,400.00	Capital	STX00556	Wrekin Drain Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	25/03/2019	6653384	1,500.00	Revenue	TOP29279	Nigel Rozzell
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6637934	905.60	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/03/2019	6638835	1,710.00	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6657601	1,092.38	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6657602	449.30	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	26/03/2019	6652766	7,268.79	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	26/03/2019	6652768	643.79	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	26/03/2019	6656131	-195.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	26/03/2019	6656131	652.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	26/03/2019	6652769	24,085.77	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	26/03/2019	6652774	506.95	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	26/03/2019	6657608	1,485.00	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	26/03/2019	6641364	1,713.08	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	26/03/2019	6641365	633.83	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	26/03/2019	6641370	822.56	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	26/03/2019	6633688	609.84	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6638847	1,386.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	26/03/2019	6655913	4,825.00	Capital	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6651603	3,076.00	Revenue	CRD11884	Oxford University Press
Shropshire	00GG	Children's and Education Services - Family Support Services	Premises Related - Rents	26/03/2019	6654824	360.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	26/03/2019	6654824	162.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	26/03/2019	6652777	1,254.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	26/03/2019	6657613	501.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	26/03/2019	6657633	2,000.00	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6657634	563.95	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	26/03/2019	6657636	4,461.83	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/03/2019	6638837	5,031.40	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	26/03/2019	6652808	599.01	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	26/03/2019	6652809	5,443.09	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	26/03/2019	6652810	7,891.59	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6657673	3,762.10	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6651407	514.32	Revenue	CRD15253	Shropshire Trophy & Bowling Centre

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	26/03/2019	6643988	568.95	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	26/03/2019	6635531	249.98	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	26/03/2019	6635531	352.38	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	26/03/2019	6635531	20.25	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Central Services - Emergency Planning	Employees - Indirect Employee Expenses	26/03/2019	6638688	5,100.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6633526	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/03/2019	6638836	845.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	26/03/2019	6655699	1,932.45	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	26/03/2019	6641772	2,340.00	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	26/03/2019	6641773	11,701.50	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Premises Related - Rents	26/03/2019	6656567	703.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Travel Expenses Etc.	26/03/2019	6656567	450.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	26/03/2019	6635571	1,304.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	26/03/2019	6635571	875.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	26/03/2019	6635571	150.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	26/03/2019	6635571	810.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	26/03/2019	6635571	2,479.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	26/03/2019	6635571	6,016.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/03/2019	6654036	6,300.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6639886	252.62	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6639886	543.72	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641633	6,225.00	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6370647	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	26/03/2019	6640734	735.00	Revenue	CRD58741	Shropshire Partners In Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	26/03/2019	6652817	1,909.00	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	26/03/2019	6657704	1,825.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	26/03/2019	6657705	610.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6630819	743.22	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6637522	586.78	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6637529	553.43	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6656343	555.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	26/03/2019	6655908	6,003.01	Capital	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6641637	674.28	Revenue	CRD63550	Antalis Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/03/2019	6644648	12,960.00	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/03/2019	6644699	-27,014.33	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/03/2019	6644700	-871.43	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Sales	26/03/2019	6641373	998.64	Revenue	CRD67076	Perthyn
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	26/03/2019	6657708	1,155.98	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	26/03/2019	6657713	6,238.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6657774	-5,268.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	26/03/2019	6655885	4,758.98	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	26/03/2019	6640638	5,000.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services - Grants & Subscriptions	26/03/2019	6638721	2,810.00	Revenue	CRD70530	Kenyon International Emergency Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	26/03/2019	6640886	2,420.00	Capital	CRD71158	R82 Uk Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Communications & Computing	26/03/2019	6640763	15,624.42	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	26/03/2019	6653430	1,414.00	Capital	CRD73489	Espo
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	26/03/2019	6639975	2,952.22	Capital	CRD77802	Information & Data Networks Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	26/03/2019	6655878	4,020.41	Capital	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	26/03/2019	6631133	544.00	Capital	CRD78922	Ccs Media
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	26/03/2019	6657724	2,007.98	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6654848	2,385.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6631181	800.00	Revenue	CRD80306	Joanna Chadwick
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6635751	800.00	Revenue	CRD80306	Joanna Chadwick
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6653734	33.33	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6653734	66.67	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6653734	33.34	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6653734	33.33	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6653734	66.67	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6653734	133.34	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6653734	66.67	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6653734	33.34	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6653734	33.34	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6653734	633.37	Revenue	CRD81189	Flowbird Smart City Uk Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	26/03/2019	6652825	820.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/03/2019	6635537	1,029.40	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Grants & Subscriptions	26/03/2019	6641857	1,872.00	Revenue	CRD82112	Ofsted
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Grants & Subscriptions	26/03/2019	6644443	2,925.00	Revenue	CRD82112	Ofsted
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/03/2019	6644646	2,142.86	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/03/2019	6640045	20,778.86	Revenue	CRD83604	Bryn Melyn Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	26/03/2019	6654009	2,516.07	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6654014	40.00	Revenue	CRD84789	C'Art
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6654014	398.00	Revenue	CRD84789	C'Art
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	26/03/2019	6638894	5,904.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	26/03/2019	6641724	5,091.89	Revenue	CRD84927	The Ontrac Agency Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related - Direct Transport Costs	26/03/2019	6651409	1,050.00	Revenue	CRD85495	Shropshire Schools Athletic Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6635878	603.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	26/03/2019	6654149	3,232.29	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	26/03/2019	6654149	501.76	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	26/03/2019	6654149	-20.55	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	26/03/2019	6654149	796.32	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	26/03/2019	6655914	55,000.00	Capital	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/03/2019	6640046	2,503.25	Revenue	CRD86917	Freedom Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/03/2019	6640047	2,503.25	Revenue	CRD86917	Freedom Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6520186	1,669.31	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6633534	656.64	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/03/2019	6651104	998.70	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/03/2019	6651471	579.90	Revenue	CRD87761	Billcar Precision Engineering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	26/03/2019	6633501	4,606.48	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	26/03/2019	6633500	598.73	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	26/03/2019	6640774	438.73	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6641576	0.40	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6641576	400.00	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6641576	91.00	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	26/03/2019	6641362	4,217.50	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6640673	5,068.94	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	26/03/2019	6656178	560.00	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	26/03/2019	6656178	11.70	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	26/03/2019	6644519	700.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	26/03/2019	6644519	15.30	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	26/03/2019	6640914	690.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/03/2019	6639679	20,008.33	Revenue	CRD89317	Lifestyle Fitness
Shropshire	00GG	Children's and Education Services - Family Support Services	Transport Related - Car Allowances	26/03/2019	6639739	2,094.32	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	112.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	14.63	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	57.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	3.27	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	1.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	1.05	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	1.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	1.05	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	94.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	23.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	32.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	448.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	4.27	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	13.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	17.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	60.63	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	0.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	2.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	0.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	12.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	70.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	27.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	17.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	5.55	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	0.63	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	5.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	16.35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	105.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	128.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	135.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	14.63	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	13.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	1.05	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	86.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	30.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	11.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	4.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	0.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	17.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	6.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	96.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	1.50	Revenue	CRD89440	Royal Mail Group Ltd

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	1.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	12.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	107.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	17.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	27.09	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	1.89	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	15.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	110.17	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	26.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	28.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6641257	6.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6640674	428.75	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	26/03/2019	6633498	636.46	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	26/03/2019	6654159	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	26/03/2019	6654159	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	26/03/2019	6654159	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	26/03/2019	6654159	400.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	26/03/2019	6654159	475.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	26/03/2019	6654159	540.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	26/03/2019	6654159	275.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	26/03/2019	6640709	799.00	Revenue	CRD90031	Tes Global Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	26/03/2019	6628920	1,007.24	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	26/03/2019	6628920	915.84	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	26/03/2019	6628920	915.84	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	26/03/2019	6628920	915.84	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6635763	600.00	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6639935	16,662.83	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	26/03/2019	6653393	1,000.00	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	26/03/2019	6653393	930.00	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	26/03/2019	6638984	96.32	Revenue	CRD92217	Severn Hospice Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	26/03/2019	6638984	539.28	Revenue	CRD92217	Severn Hospice Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	26/03/2019	6638984	963.20	Revenue	CRD92217	Severn Hospice Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	26/03/2019	6638984	1,733.76	Revenue	CRD92217	Severn Hospice Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	26/03/2019	6638984	288.96	Revenue	CRD92217	Severn Hospice Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	26/03/2019	6638984	1,550.00	Revenue	CRD92217	Severn Hospice Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	26/03/2019	6638984	496.32	Revenue	CRD92217	Severn Hospice Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	26/03/2019	6637792	1,500.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	26/03/2019	6640679	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	26/03/2019	6638698	1,480.72	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	26/03/2019	6644560	584.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/03/2019	6637710	324,014.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	26/03/2019	6641514	4,780.00	Revenue	CRD96200	S L Gittos Forestry
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	26/03/2019	6652839	431.20	Revenue	CRD96351	Roofrite (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	26/03/2019	6657746	2,955.00	Revenue	CRD96351	Roofrite (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/03/2019	6644562	2,888.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/03/2019	6644563	3,573.00	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	26/03/2019	6643584	2,085.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6644354	624.00	Revenue	CRD97184	J A Smallshaw Coal Factors
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	26/03/2019	6653666	286,437.16	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	26/03/2019	6656142	66,429.33	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6630362	1,717.19	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6630362	2,020.90	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6644007	1,477.46	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6644007	5,529.22	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6630118	822.25	Revenue	CRD97907	Royal National Theatre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	26/03/2019	6639619	730.30	Revenue	CRD98005	Mr G R Currie
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6634526	1,069.50	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6634528	966.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6652010	529.20	Revenue	CRD99135	News Uk And Ireland Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6652010	8.40	Revenue	CRD99135	News Uk And Ireland Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6652010	300.00	Revenue	CRD99135	News Uk And Ireland Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/03/2019	6638794	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	26/03/2019	6651267	6,084.50	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	26/03/2019	6638796	13,454.17	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6631180	750.00	Revenue	CRD99731	Miss Huma Ali
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Other Grants & Reimbursements	26/03/2019	6630785	656.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Other Grants & Reimbursements	26/03/2019	6630785	738.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Other Grants & Reimbursements	26/03/2019	6630785	697.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	26/03/2019	6656065	65,069.85	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	26/03/2019	6651924	612.52	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6631186	850.00	Revenue	CRT00422	Ms Claire Thompson
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	26/03/2019	6637504	1,000.00	Revenue	CRT00515	Christine Graham Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Family Support Services	Third Party Payments - Private Contractors	26/03/2019	6654829	10,135.00	Revenue	CRT00644	Shrewsbury Academies Trust

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	26/03/2019	6631160	1,014.40	Revenue	CRT00669	Merulae Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/03/2019	6643591	11,469.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/03/2019	6657765	2,534.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	26/03/2019	6657766	810.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	26/03/2019	6635621	2,500.00	Revenue	CRT01200	Bronze Software Labs Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/03/2019	6644532	448.52	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/03/2019	6644532	1,000.00	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	26/03/2019	6641157	948.42	Revenue	CRT01966	Gemma International
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	26/03/2019	6641157	17,500.00	Revenue	CRT01966	Gemma International
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	26/03/2019	6580203	1,200.00	Revenue	CRT02372	Creditsafe Business Solutions Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	26/03/2019	6654579	16.67	Revenue	CRT02488	Cinders Fancy Chicks
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	26/03/2019	6654579	560.00	Revenue	CRT02488	Cinders Fancy Chicks
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6629042	700.00	Revenue	CRT02624	Kathryn Taylor
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	318.78	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	127.02	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	236.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	131.58	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	126.78	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	125.88	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	248.78	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	98.71	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	110.41	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	380.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	240.60	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	95.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	106.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	380.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	171.04	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	94.37	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	380.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	377.10	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/03/2019	6637613	238.94	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	26/03/2019	6651284	2,880.00	Revenue	CRT02758	Gill Jones
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6631183	1,000.00	Revenue	CRT03322	Claire Howell
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/03/2019	6641361	2,417.30	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	26/03/2019	6651265	2,421.60	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	26/03/2019	6643948	290,668.70	Capital	CRT03821	Morris Property Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	26/03/2019	6639816	2,000.00	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	26/03/2019	6634247	1,612.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6637559	8,400.00	Revenue	CRT04538	Seven Stories
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/03/2019	6641652	23,429.99	Revenue	CRT04743	Addaction
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/03/2019	6638705	2,667.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	26/03/2019	6656481	12,429.50	Revenue	CRT05240	Land Use Consultants Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6638625	5,400.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	26/03/2019	6655909	2,200.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	26/03/2019	6655910	10,500.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	26/03/2019	6655911	8,500.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	26/03/2019	6655912	9,750.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/03/2019	6640097	28,407.96	Revenue	CRT05588	Orbis Education And Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/03/2019	6640098	26,916.50	Revenue	CRT05588	Orbis Education And Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/03/2019	6640147	-1,491.47	Revenue	CRT05588	Orbis Education And Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	26/03/2019	6635850	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	26/03/2019	6637337	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	26/03/2019	6651998	690.30	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	26/03/2019	6653660	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	26/03/2019	6656285	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	26/03/2019	6656286	1,309.80	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	26/03/2019	6656287	1,309.80	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	26/03/2019	6656288	1,309.80	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/03/2019	6640099	3,444.10	Revenue	CRT05699	Fostering People (Core Assets)
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/03/2019	6635536	5,060.00	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/03/2019	6450485	652.04	Revenue	CRT05736	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	26/03/2019	6630308	281.79	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	26/03/2019	6630308	98.63	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	26/03/2019	6630308	1,028.54	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	26/03/2019	6630087	400.00	Revenue	CRT05808	Digital Hearing Care Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	26/03/2019	6630087	149.00	Revenue	CRT05808	Digital Hearing Care Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	26/03/2019	6630087	149.17	Revenue	CRT05808	Digital Hearing Care Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	26/03/2019	6630087	495.00	Revenue	CRT05808	Digital Hearing Care Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	26/03/2019	6630087	515.00	Revenue	CRT05808	Digital Hearing Care Solutions Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	26/03/2019	6640647	48,106.60	Capital	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	26/03/2019	6631185	2,250.00	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	26/03/2019	6644135	7,338.92	Revenue	CRT06001	Arbor Vitae

Payments March 2019

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6630468	3,090.77	Revenue	CRT06013	Capita It Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Rents	26/03/2019	6637501	675.00	Revenue	CRT06014	Rent A Space (Self-Storage) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/03/2019	6476849	863.64	Revenue	CRT06070	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmtns	26/03/2019	6634530	609.18	Revenue	CRT06233	Belinda Rogers
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	26/03/2019	6634452	1,097.38	Revenue	CRT06240	Randstad Public Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	26/03/2019	6634453	462.26	Revenue	CRT06240	Randstad Public Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/03/2019	6470637	552.73	Revenue	CRT06265	Redacted - Personal Information
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	26/03/2019	6630460	625.00	Revenue	CRT06286	Homemaster Relocations Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6640913	500.00	Revenue	CRT06291	Norfolk County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	26/03/2019	6643947	6,322.50	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	26/03/2019	6634419	2,275.00	Revenue	CRT06338	Metdesk Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6637502	2,187.50	Revenue	CRT06349	St Ives Chambers Fees Account
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6637563	1,200.00	Revenue	CRT06349	St Ives Chambers Fees Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related - Rents	26/03/2019	6640106	2,214.29	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/03/2019	6654559	32,180.49	Revenue	CRT06586	Oswestry Bid Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6637621	32.49	Revenue	CRT06695	Cannon Hygiene Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6637621	50.97	Revenue	CRT06695	Cannon Hygiene Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6637621	70.83	Revenue	CRT06695	Cannon Hygiene Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6637621	12.99	Revenue	CRT06695	Cannon Hygiene Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6637621	1,548.30	Revenue	CRT06695	Cannon Hygiene Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/03/2019	6640111	17,692.14	Revenue	CRT06790	Acorn Care Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	26/03/2019	6635848	1,551.35	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	26/03/2019	6635849	532.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	26/03/2019	6637573	1,465.85	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/03/2019	6469159	734.10	Revenue	CRT06870	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	26/03/2019	6640112	1,899.92	Revenue	CRT06883	Anew Young People'S Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	26/03/2019	6638800	1,400.00	Revenue	CRT06922	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/03/2019	6480581	734.09	Revenue	CRT07097	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/03/2019	6481909	552.73	Revenue	CRT07138	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/03/2019	6501981	846.36	Revenue	CRT07217	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/03/2019	6502279	690.90	Revenue	CRT07218	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6631182	750.00	Revenue	CRT07239	Clare Coles
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	26/03/2019	6641735	750.00	Revenue	CRT07285	David Keeping
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related - Car Allowances	26/03/2019	6641735	90.81	Revenue	CRT07285	David Keeping
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/03/2019	6631159	120.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/03/2019	6631159	146.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/03/2019	6631159	100.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/03/2019	6631159	292.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	26/03/2019	6631159	48.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	26/03/2019	6631159	27.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	26/03/2019	6631159	40.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	26/03/2019	6631159	180.00	Revenue	CRT07340	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/03/2019	6603946	690.91	Revenue	CRT07598	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income - Fees & Charges	26/03/2019	6654560	2,310.00	Revenue	CRT07611	Portal Plan Quest Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/03/2019	6652878	24,950.00	Capital	CRT07661	Target Structural Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/03/2019	6622135	564.82	Revenue	CRT07668	Redacted - Personal Information
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	26/03/2019	6643596	3,320.00	Revenue	CRT07669	Cheshire Industrial Doors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/03/2019	6628901	535.45	Revenue	CRT07689	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2019	6658927	558,014.03	Revenue	CRT07694	Trustmarque Solutions Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	26/03/2019	6655907	37,304.54	Capital	CRT07710	Valley Motorsport Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2019	6639801	900.00	Revenue	CRT07728	Folk
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	26/03/2019	6641595	1,200.00	Revenue	CRT07745	Indeed Ireland Operations Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	26/03/2019	6654038	437.34	Capital	EMO00136	Robinson Low Francis Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	26/03/2019	6644522	560.00	Revenue	EMO00239	Shaheen Yousaf Chaudhry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	26/03/2019	6644522	26.10	Revenue	EMO00239	Shaheen Yousaf Chaudhry
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Miscellaneous Expenses	26/03/2019	6651525	907.50	Revenue	EMO00249	Embrace Physical Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Miscellaneous Expenses	26/03/2019	6651525	453.75	Revenue	EMO00249	Embrace Physical Education Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6629041	1,000.00	Revenue	EMO00461	Arrin Nouri
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6635753	800.00	Revenue	EMO00512	Simon Worlock
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6637553	650.00	Revenue	EMO00514	Sarbjit Boora
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2019	6640731	650.00	Revenue	EMO00516	Suzanne Hodgkiss
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/03/2019	6504420	552.72	Revenue	TOP22272	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	26/03/2019	6644552	2,735.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/03/2019	6466541	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/03/2019	6470544	1,554.55	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/03/2019	6472910	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/03/2019	6473761	500.91	Revenue	TOP29281	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/03/2019	6659658	646.91	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Adult Social Care - Other adult social care - other	Income - Fees & Charges	27/03/2019	6659663	453.76	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	27/03/2019	6659663	105.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C