

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 - Equipt. Furn. & Materials	03/04/2017	6029048	427.82	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/04/2017	6029048	3.98	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/04/2017	6033800	1,618.44	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/04/2017	6041732	3,460.75	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/04/2017	6050817	21,145.68	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/04/2017	6050812	28,287.83	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/04/2017	6050818	8,218.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/04/2017	6050819	10,999.68	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/04/2017	6050820	6,816.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/04/2017	6050821	1,260.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/04/2017	6050822	3,426.80	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/04/2017	6050813	28,495.07	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/04/2017	6050823	3,528.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/04/2017	6050824	9,816.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/04/2017	6050814	20,229.06	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/04/2017	6050815	6,744.24	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/04/2017	6050826	1,960.08	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/04/2017	6050816	31,084.72	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6050846	1,200.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6050844	1,890.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	03/04/2017	6051073	944.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	03/04/2017	6038122	6,772.79	Revenue	CRD34489	Posturite Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6050843	2,100.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6050842	1,497.30	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	03/04/2017	6049934	37,779.00	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2017	6032576	2,726.88	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2017	6032622	9,544.08	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2017	6032577	7,839.78	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	03/04/2017	6034684	479.26	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	03/04/2017	6034683	428.13	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2017	6051023	5,703.75	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2017	6051005	3,152.81	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	03/04/2017	6046388	439.50	Revenue	CRD67951	Cascaid
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6050852	2,654.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6051180	603.00	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	03/04/2017	6051178	530.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	03/04/2017	6047216	1,325.33	Revenue	CRD69459	Shropshire Education & Conference Centre
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6051132	532.50	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - Children's Centres	Employees - Indirect Employee Expenses	03/04/2017	6042644	235.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Employees - Indirect Employee Expenses	03/04/2017	6042644	297.32	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6050849	740.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6050845	936.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6051129	1,366.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6051133	797.50	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6051181	1,365.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6050850	724.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6050851	815.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	03/04/2017	6051190	773.78	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	03/04/2017	6051114	495.00	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	03/04/2017	6049933	13,600.00	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2017	6051184	213.20	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6051184	1,736.80	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2017	6049720	989.05	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2017	6049917	635.62	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2017	6050769	806.35	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/04/2017	6046539	2,150.00	Revenue	CRD94679	Heatherdene Homes - Prime Care Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/04/2017	6046539	4,400.00	Revenue	CRD94679	Heatherdene Homes - Prime Care Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/04/2017	6046539	800.00	Revenue	CRD94679	Heatherdene Homes - Prime Care Homes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	03/04/2017	6050597	6,193.32	Revenue	CRD97050	Exacom Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	03/04/2017	6036403	2,291.20	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	03/04/2017	6036398	1,327.20	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	03/04/2017	6050013	1,304.80	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/04/2017	6046049	9,948.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/04/2017	6046049	4,904.38	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/04/2017	6046049	6,357.63	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/04/2017	6046049	22,240.76	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/04/2017	6046049	10,370.16	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6051127	1,710.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	03/04/2017	6051187	624.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	03/04/2017	6047459	5.04	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	03/04/2017	6047459	192.42	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Children's and Education Services - Multi Agency	Premises Related - Repair & Maint. General	03/04/2017	6047459	108.04	Revenue	CRD99744	Walker Fire (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	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	03/04/2017	6047459	47.66	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	03/04/2017	6047459	131.60	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	03/04/2017	6047459	76.79	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/04/2017	6049980	646.00	Revenue	CRT00576	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	03/04/2017	6027285	560.00	Revenue	CRT00765	Bishop'S Castle Heritage Resource Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/04/2017	6049984	4,207.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/04/2017	6047220	888.00	Revenue	CRT01149	Royal Bolton Hosp Nhs Foundation Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/04/2017	6039747	1,677.00	Revenue	CRT01208	Cestrian Signs Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	03/04/2017	6049889	1,000.00	Revenue	CRT01746	Ncscst
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	03/04/2017	6051074	468.48	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	03/04/2017	6050873	1,818.00	Revenue	CRT02163	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6051179	1,403.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2017	6049699	4,612.42	Capital	CRT02512	M W Knight & Sons Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/04/2017	6045728	416.00	Revenue	CRT02521	The designconcept Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/04/2017	6045728	52.50	Revenue	CRT02521	The designconcept Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/04/2017	6045728	130.00	Revenue	CRT02521	The designconcept Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/04/2017	6045728	55.40	Revenue	CRT02521	The designconcept Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	03/04/2017	6034772	950.00	Revenue	CRT02625	Signis Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/04/2017	6027445	4,930.00	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	03/04/2017	6038331	4,625.00	Revenue	CRT02705	Lord Search & Selection
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2017	6039080	556.91	Revenue	CRT03285	Handmade Speciality Products
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	03/04/2017	6035605	2,193.40	Revenue	CRT04983	Child In Focus Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/04/2017	6037389	2,193.40	Revenue	CRT04983	Child In Focus Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Communications & Computing	03/04/2017	6015840	6,440.00	Revenue	CRT05287	Paritor Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/04/2017	6035781	4,500.00	Revenue	CRT05353	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/04/2017	6037280	950.00	Revenue	CRT05388	Philip Dayle
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/04/2017	6040475	4,000.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Rates	03/04/2017	6047927	1,397.31	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	03/04/2017	6047807	2,445.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	03/04/2017	6047797	682.50	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/04/2017	6047895	1,744.90	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2017	6049899	5,085.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	03/04/2017	6050874	1,960.00	Revenue	TOP27964	The Grange Primary School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2017	6050766	6,450.84	Capital	TOP29064	R Stringer & Co
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2017	6051037	11,071.32	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	03/04/2017	6050875	1,222.00	Revenue	TOP29227	Buildwas Academy
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2017	6049696	3,300.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	5868796	639.09	Revenue	TOP29339	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/04/2017	6032220	542.20	Revenue	CRD06096	Demco Europe Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/04/2017	6032220	819.50	Revenue	CRD06096	Demco Europe Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/04/2017	6032219	959.00	Revenue	CRD06096	Demco Europe Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/04/2017	6032219	2,480.80	Revenue	CRD06096	Demco Europe Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6038420	645.50	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6031422	2,255.27	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6033600	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6033599	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/04/2017	6027368	718.40	Revenue	CRD12140	Banner Group Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6053499	818.72	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	04/04/2017	6052688	1,606.23	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Water	04/04/2017	6052842	3,253.25	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	04/04/2017	6049869	512.99	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/04/2017	6040006	599.84	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	04/04/2017	6050645	686.51	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	04/04/2017	6045410	2,794.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/04/2017	6030803	547.77	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/04/2017	6053274	1,041.92	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/04/2017	6053275	525.60	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/04/2017	6053096	637.50	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/04/2017	6053094	3,145.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/04/2017	6053095	2,775.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	04/04/2017	6031970	4,500.00	Revenue	CRD77048	Enventure Research Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/04/2017	6053093	568.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/04/2017	6053098	1,567.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/04/2017	6053099	1,594.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6044917	2,000.00	Capital	CRD77950	Fastrack Maintenance Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	04/04/2017	6041682	666.62	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	04/04/2017	6046200	1,248.51	Revenue	CRD79253	The Counties Furniture Group
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	04/04/2017	6046199	623.71	Revenue	CRD79253	The Counties Furniture Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6030817	1,440.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	04/04/2017	6053574	690.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6047712	713,458.29	Capital	CRD81715	Mcphillips (Wellington) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2017	6053351	1,295.00	Revenue	CRD83320	The Raven Hotel



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6040379	3,360.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6052689	44.88	Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6052689	400.00	Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6052689	320.00	Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/04/2017	6053476	2,829.90	Revenue	CRD93659	Tact
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	04/04/2017	6053594	692.53	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	04/04/2017	6053595	671.66	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/04/2017	6035124	659.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/04/2017	6035125	682.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/04/2017	6035126	548.33	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6031529	1,500.00	Capital	CRD95675	Asbestos Control & Treatment Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	04/04/2017	6036294	2,002.50	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	04/04/2017	6036294	1,053.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2017	6053352	640.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2017	6053358	1,705.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2017	6053353	1,155.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2017	6053357	1,705.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2017	6053354	1,705.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2017	6053356	1,040.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Central Services - Trading undertakings	Employees - Indirect Employee Expenses	04/04/2017	6049463	849.20	Revenue	CRD97815	Newsquest Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	04/04/2017	6033122	1,780.00	Revenue	CRD97982	Terry Smith Rental
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	04/04/2017	6032055	2,215.00	Revenue	CRD97982	Terry Smith Rental
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6037279	1,450.00	Revenue	CRD98991	Mr Christopher Rank
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	50.00	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	100.00	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	50.00	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	100.00	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	237.50	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	150.00	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	150.00	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	50.00	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	50.00	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	100.00	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	100.00	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related - Repair & Maint. General	04/04/2017	6032152	592.50	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/04/2017	5833525	-642.78	Revenue	CRD99994	Abritas Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/04/2017	5833525	-549.72	Revenue	CRD99994	Abritas Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/04/2017	6049962	24,772.00	Revenue	CRD99994	Abritas Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6050475	1,600.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6050475	132.64	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6050475	5,720.29	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6050475	4,095.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6050475	6,426.25	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6050475	1,440.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6050475	88,676.07	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6052649	-88,676.07	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	04/04/2017	6040485	1,905.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	04/04/2017	6027510	60.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	04/04/2017	6027510	60.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	04/04/2017	6027510	60.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	04/04/2017	6027510	48.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	04/04/2017	6027510	44.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	04/04/2017	6027510	34.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	04/04/2017	6027510	100.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	04/04/2017	6027510	92.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	04/04/2017	6027510	60.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	04/04/2017	6027510	48.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	04/04/2017	6027510	100.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	04/04/2017	6027510	63.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/04/2017	6037104	491.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/04/2017	6053097	1,036.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6053619	-500.00	Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6053609	12,060.00	Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/04/2017	6023641	976.74	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	04/04/2017	6046198	1,834.57	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6050960	1,056.00	Capital	CRT03805	S P Manweb Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Energy Costs	04/04/2017	6033803	2,649.24	Revenue	CRT04343	Dong Energy Sales (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/04/2017	6053108	534.36	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/04/2017	6053273	586.92	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	04/04/2017	6053160	1,222.02	Revenue	CRT05027	Quality Community Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/04/2017	6053161	1,222.02	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/04/2017	6053162	1,086.24	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/04/2017	6053267	1,064.36	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/04/2017	6053268	678.90	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6036296	593.40	Revenue	CRT05201	Dr M Mangalika
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/04/2017	6027411	3,750.00	Revenue	CRT05370	Bartec Consultancy Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/04/2017	6053100	889.44	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees - Indirect Employee Expenses	04/04/2017	6053414	720.00	Revenue	CRT05430	Foxtrax Training
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees - Indirect Employee Expenses	04/04/2017	6053413	585.00	Revenue	CRT05430	Foxtrax Training
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052732	639.27	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052819	1,005.78	Revenue	NUS00010	Puddleducks Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052821	1,108.07	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051239	4,670.93	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052817	1,329.68	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052814	1,079.65	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051168	1,247.28	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052739	852.36	Revenue	NUS00026	Little Willows Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051164	613.70	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051238	1,539.93	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051232	2,386.60	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052725	1,585.39	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052810	2,937.80	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052805	593.81	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051160	886.45	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052727	1,903.60	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051174	698.93	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052809	2,062.71	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052811	511.42	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051171	971.69	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	04/04/2017	6051079	4,000.00	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052737	1,568.34	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052734	1,517.20	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051170	1,150.68	Revenue	NUS00081	Chorley Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051175	1,531.40	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052723	2,119.53	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052815	2,400.81	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051157	823.95	Revenue	NUS00095	Bitterley Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052804	2,574.12	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051229	1,500.15	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051226	681.89	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052800	1,926.33	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052799	1,440.49	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051240	1,619.48	Revenue	NUS00117	Clee Hill Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051237	1,875.19	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051155	1,377.98	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052722	943.28	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052728	838.15	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052801	1,971.79	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051078	1,260.00	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051228	1,278.54	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052807	554.03	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051173	1,943.38	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052818	909.18	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052719	2,031.45	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051166	937.59	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052726	1,039.88	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052735	977.37	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051233	823.95	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052721	2,088.28	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051172	897.82	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052736	696.09	Revenue	NUS00255	Little Oaks Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052730	1,460.37	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	04/04/2017	6051236	1,670.62	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051158	1,477.42	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052720	5,267.58	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051234	1,190.46	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051156	1,088.18	Revenue	NUS00302	Birchfield Pre-care Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051167	571.08	Revenue	NUS00310	Buttercup Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051230	1,460.37	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052718	681.89	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052812	1,747.34	Revenue	NUS00328	Oswestry School Pre-care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052724	1,420.60	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club



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	04/04/2017	6051235	1,664.94	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052806	2,613.90	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051169	764.28	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052738	630.75	Revenue	NUS00365	Little Unicorns Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051227	693.25	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052803	2,557.08	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051075	504.00	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051163	511.42	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052808	1,500.15	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6047904	604.50	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6053452	2,000.00	Capital	STX00187	Access & Habitat Management
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6047909	1,234.00	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6053451	56,735.20	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6053451	56,735.20	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6053451	20,262.60	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6053451	20,262.60	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	04/04/2017	6051220	2,915.04	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2017	6054360	3,045.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/04/2017	6038421	1,651.61	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/04/2017	6038422	649.71	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/04/2017	6031423	1,097.12	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	05/04/2017	6054327	480.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/04/2017	6027889	2,318.49	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/04/2017	6027892	2,708.63	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Printing & Stationery	05/04/2017	6026669	671.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rents	05/04/2017	6053411	1,200.00	Revenue	CRD52906	Bicton Heath Hall Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	05/04/2017	6042596	1,220.73	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6033950	637.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6041047	2,135.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	05/04/2017	6049506	2,710.87	Revenue	CRD62704	Mercure Albrighton Hall
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	05/04/2017	6054282	600.00	Revenue	CRD72576	G Ellis-Jones
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/04/2017	6053427	1,806.40	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2017	6054363	720.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2017	6054364	645.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2017	6054365	945.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2017	6054366	486.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/04/2017	6027912	1,053.91	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/04/2017	5988245	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	05/04/2017	6054154	624.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/04/2017	6053245	2,501.98	Revenue	CRD88312	Shrewsbury Amateur Operatic Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Sales	05/04/2017	6053245	54.70	Revenue	CRD88312	Shrewsbury Amateur Operatic Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/04/2017	6053245	561.60	Revenue	CRD88312	Shrewsbury Amateur Operatic Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/04/2017	6053409	420.42	Revenue	CRD88923	Soda Pictures Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	05/04/2017	6054185	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	05/04/2017	6054185	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	05/04/2017	6054185	400.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	05/04/2017	6054185	540.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	05/04/2017	6053453	310.73	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	05/04/2017	6053453	877.36	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	05/04/2017	6053453	530.07	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	05/04/2017	6053453	658.02	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	05/04/2017	6053453	877.36	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	05/04/2017	6053453	219.34	Revenue	CRD95070	Prs For Music
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/04/2017	6054260	1,566.68	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/04/2017	6054260	156,668.30	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/04/2017	6054261	1,589.84	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/04/2017	6054261	158,983.64	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	05/04/2017	6045840	755.42	Revenue	CRD98005	Mr G R Currie
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	05/04/2017	6045840	57.15	Revenue	CRD98005	Mr G R Currie
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	05/04/2017	6045841	575.02	Revenue	CRD98005	Mr G R Currie
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	05/04/2017	6045841	64.80	Revenue	CRD98005	Mr G R Currie
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	05/04/2017	6049220	1,023.75	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/04/2017	6050876	6,052.00	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6053449	3,785.45	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054496	11,363.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6053449	56,449.89	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054496	-0.01	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6053449	2,890.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054496	7,864.24	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6053449	466.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6053449	3,060.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054496	6,190.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6053449	3,477.60	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054496	10,542.13	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/04/2017	6053418	3,914.75	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	05/04/2017	6049462	1,200.00	Revenue	CRT02372	Creditsafe Business Solutions Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/04/2017	6054323	3,551.10	Capital	CRT02512	M W Knight & Sons Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	05/04/2017	6026665	1,440.00	Revenue	CRT02553	Alpha Biolaboratories Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	05/04/2017	6047276	1,600.00	Revenue	CRT03920	Woodcote Consulting Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	05/04/2017	6054567	3,750.00	Revenue	CRT04114	Uk Land & Hydrographic Survey Assoc Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	05/04/2017	6047974	690.72	Revenue	CRT05090	Care Support Elite Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	05/04/2017	6047975	563.37	Revenue	CRT05090	Care Support Elite Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/04/2017	6031009	600.00	Revenue	CRT05310	R M Fields International Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/04/2017	6027582	1,500.00	Revenue	CRT05352	Ignition
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	05/04/2017	6053146	10,750.00	Revenue	CRT05405	Local Partnerships
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	05/04/2017	6040952	430.00	Revenue	CRT05417	Lgc Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/04/2017	6054435	550.00	Revenue	CRT05474	Loesje Sanders Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/04/2017	6053242	2,525.00	Revenue	CRT05491	Michael Garrett Assoc T/A Global Artists
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054279	1,700.00	Capital	STX00006	S M Hutchinson
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054279	600.00	Capital	STX00006	S M Hutchinson
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/04/2017	6054402	670.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/04/2017	6054402	300.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054246	17,455.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054278	1,043.65	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054278	1,200.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	05/04/2017	6054276	870.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	05/04/2017	6054276	900.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/04/2017	6054401	392.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/04/2017	6054401	418.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	05/04/2017	6054275	1,815.99	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	05/04/2017	6054275	1,815.99	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	05/04/2017	6054275	2,722.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	05/04/2017	6054275	2,722.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	05/04/2017	6054398	546.00	Revenue	STX00544	North Shropshire Scaffolding Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054245	1,680.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2017	6031895	963.90	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Equipt. Furn. & Materials	06/04/2017	6031895	99.75	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/04/2017	6033801	570.30	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055621	1,877.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/04/2017	6055622	1,275.37	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	06/04/2017	6049552	5,000.00	Revenue	CRD05817	Gwynedd Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	06/04/2017	6030853	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	89.60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	48.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	48.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	48.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	48.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	48.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	48.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	33.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	48.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	89.60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	89.60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	54.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	66.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	54.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	84.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	60.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	54.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	06/04/2017	6033895	72.50	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	06/04/2017	6033895	171.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/04/2017	6033895	114.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/04/2017	6033895	171.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/04/2017	6033895	114.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/04/2017	6033895	171.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2017	6033895	228.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2017	6033895	114.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/04/2017	6033927	1,518.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	06/04/2017	6038363	1,336.00	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055634	3,396.66	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055635	856.76	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/04/2017	6055636	551.31	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6034960	97.50	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6034960	378.17	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	06/04/2017	6027532	8,125.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/04/2017	6055639	976.72	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	06/04/2017	6055641	529.28	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2017	6041044	5,240.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046552	2,175.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046554	3,939.07	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046549	11,134.77	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046550	11,396.75	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046551	8,549.12	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046553	11,137.25	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046556	2,253.32	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046557	2,172.85	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046558	2,092.37	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046559	2,333.80	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046555	5,031.32	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055642	533.40	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	06/04/2017	6054403	73,329.56	Revenue	CRD47893	Morris & Co
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2017	6033946	3,129.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	06/04/2017	6053165	14,466.20	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	06/04/2017	6053166	12,996.76	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	06/04/2017	6046339	1,374.69	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	06/04/2017	6042643	3,813.60	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/04/2017	6040480	6,413.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/04/2017	6034690	4,358.79	Revenue	CRD59734	W F Howes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/04/2017	6034603	611.77	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	06/04/2017	6050633	20,000.00	Revenue	CRD60373	Ellesmere Community Nursing Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	06/04/2017	6028432	1,485.00	Revenue	CRD60796	Team-Teach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055650	3,741.46	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055651	780.02	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/04/2017	6053168	5,696.13	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2017	6029199	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2017	6029198	3,025.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/04/2017	6055078	465.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/04/2017	6055079	720.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	06/04/2017	6054997	696.56	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	06/04/2017	6041050	2,850.00	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Clothing Uniform & Laundry	06/04/2017	6045122	820.34	Revenue	CRD75360	Main Man Supplies Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055467	608.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055588	12.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055588	728.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055413	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055413	509.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055377	817.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055508	44.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055508	497.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055464	41.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055464	646.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055513	511.61	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	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055654	778.47	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	06/04/2017	6054996	1,145.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055661	2,838.13	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/04/2017	6055662	1,645.96	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	06/04/2017	6028581	10,988.46	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2017	6033956	7,339.00	Capital	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/04/2017	6046253	626.10	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/04/2017	6054988	-913.06	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/04/2017	6044987	678.92	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2017	5970303	500.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2017	6055664	4,340.07	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055669	2,281.69	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	06/04/2017	6053580	565.96	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	06/04/2017	6045442	478.37	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/04/2017	6053578	797.15	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2017	6039571	1,220.08	Revenue	CRD87618	Motor Accident Protection Services Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	06/04/2017	6031981	1,200.00	Revenue	CRD87865	Shiela Cowie
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	06/04/2017	6054561	518.79	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	06/04/2017	6054559	519.44	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	06/04/2017	6054556	518.88	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055671	618.78	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2017	6055335	10,262.56	Capital	CRD89356	Sms Connections Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/04/2017	6038520	634.83	Revenue	CRD89730	Concept Elevators (UK) Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	06/04/2017	6038521	487.20	Revenue	CRD89730	Concept Elevators (UK) Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	06/04/2017	6030861	77,458.62	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055675	2,890.33	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6040015	509.85	Revenue	CRD93059	East Radnorshire Day Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	06/04/2017	6035868	840.00	Revenue	CRD93443	Rural Routes
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/04/2017	6039997	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2017	6055678	3,064.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2017	6055679	4,452.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2017	6055680	5,153.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055681	2,564.88	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055682	2,278.51	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2017	6055337	1,000.85	Capital	CRD95593	Western Power Distribution
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	06/04/2017	6039688	33,052.93	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	06/04/2017	6040505	882.00	Revenue	CRD96647	Craven Arms Child Care Pre-School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055684	2,329.33	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related - Direct Transport Costs	06/04/2017	6054388	600.00	Revenue	CRD97184	J A Smallshaw Coal Factors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6040766	450.00	Revenue	CRD97584	Ghp Legal
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Rents	06/04/2017	6052870	718.40	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055685	1,089.34	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/04/2017	6053032	1,700.00	Revenue	CRD99289	Child Trauma Intervention Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2017	6053167	1,085.61	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	06/04/2017	6039588	54,633.14	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	06/04/2017	6044898	3,055.39	Revenue	CRT00706	Tor Systems Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2017	6032124	40.36	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2017	6032124	112.54	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2017	6032124	348.65	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/04/2017	6047281	650.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/04/2017	6027462	1,200.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/04/2017	6027406	900.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Grants & Subscriptions	06/04/2017	6046147	4,429.13	Revenue	CRT03992	Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Grants & Subscriptions	06/04/2017	6046147	441.00	Revenue	CRT03992	Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055686	1,114.12	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	06/04/2017	6039293	524.70	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	06/04/2017	6033547	560.00	Revenue	CRT05025	Regal Cabs Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	06/04/2017	6036293	407.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	06/04/2017	6036293	787.50	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2017	6047472	25,816.60	Capital	CRT05126	Refurb One Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2017	6047473	-2,242.97	Capital	CRT05126	Refurb One Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees - Indirect Employee Expenses	06/04/2017	6034631	675.00	Revenue	CRT05177	Clive Harrison
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	06/04/2017	6051108	750.00	Revenue	CRT05265	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	06/04/2017	6051109	675.00	Revenue	CRT05282	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	06/04/2017	6029163	140,723.15	Revenue	CRT05304	Refugee Action
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/04/2017	6039458	1,368.61	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/04/2017	6039457	1,069.52	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055225	10,719.64	Revenue	HOM01070	Brookdale Nursing Home
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	06/04/2017	6034576	3,600.00	Revenue	TOP24566	Dorington Village Hall
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	06/04/2017	6033628	1,500.00	Revenue	TOP26846	Tony Bennett
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	06/04/2017	6034577	3,518.36	Revenue	TOP28230	Broseley Muga
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	07/04/2017	6045944	429.20	Revenue	CRD00200	Arrow County Supplies

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	07/04/2017	6056064	596.18	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6033597	1,108.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	07/04/2017	6038227	2,106.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	07/04/2017	6045405	925.00	Capital	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/04/2017	6041043	2,364.78	Capital	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	07/04/2017	6034617	660.16	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	07/04/2017	6031850	536.30	Revenue	CRD73410	Red Lion Coaching Inn
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	07/04/2017	6048125	420.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/04/2017	6055351	-730.44	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/04/2017	6055349	730.44	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/04/2017	6038407	584.70	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	07/04/2017	6055346	1,503.35	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/04/2017	6037380	2,848.75	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/04/2017	6032195	772.13	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	07/04/2017	6040765	675.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	07/04/2017	6057776	2,300.00	Revenue	CRD89379	Network Security Systems Europe (Uk)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/04/2017	6036387	787.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	07/04/2017	6035127	596.12	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	07/04/2017	6035613	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	07/04/2017	6045073	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	07/04/2017	6045074	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	07/04/2017	6056067	34,010.29	Revenue	CRD96107	Ipsley Ce Rsa Academy
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	07/04/2017	6052652	14,982.94	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/04/2017	6034933	6,443.23	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	07/04/2017	6031799	9,948.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	07/04/2017	6031799	4,904.38	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	07/04/2017	6031799	6,357.63	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	07/04/2017	6031799	22,240.76	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	07/04/2017	6031799	10,370.16	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/04/2017	6056279	15,900.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	07/04/2017	6031989	650.00	Revenue	CRT00286	University Of Essex
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	07/04/2017	6031989	650.00	Revenue	CRT00286	University Of Essex
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	07/04/2017	6054991	46.15	Revenue	CRT00351	Absolute Museum & Gallery Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	07/04/2017	6054991	1,923.00	Revenue	CRT00351	Absolute Museum & Gallery Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	07/04/2017	6044899	1,730.33	Revenue	CRT00706	Tor Systems Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	07/04/2017	6039473	1,403.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Cleaning Costs	07/04/2017	6042360	2,589.00	Revenue	CRT02163	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs	07/04/2017	6042360	2,000.00	Revenue	CRT02163	Stokesay Primary School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	07/04/2017	6056296	675.00	Revenue	CRT02205	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/04/2017	6056280	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Children's and Education Services - Music	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	55.78	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739	Graham Asset Management







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	07/04/2017	6053206	701.78	Revenue	NUS00073	Three Four Five Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053218	787.01	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053211	1,193.30	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053204	798.38	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053209	4,088.48	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053196	1,039.88	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053212	1,238.76	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053213	1,193.30	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053220	625.06	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053199	1,039.88	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053214	642.11	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053207	1,022.83	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053203	2,483.20	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053205	812.58	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053200	2,233.18	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053198	1,170.57	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053194	784.17	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056225	1,103.28	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056227	1,078.08	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056229	952.88	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056231	812.34	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056191	1,544.40	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056192	1,544.40	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056233	1,086.12	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056235	1,073.88	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056267	857.88	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056269	675.96	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055152	960.12	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055192	1,006.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055066	957.48	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055249	1,106.52	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055074	1,006.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055148	940.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055247	1,003.92	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055144	1,056.84	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055020	1,079.16	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055024	1,011.24	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055293	1,011.24	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055188	963.84	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055016	963.84	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055303	1,254.72	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055307	1,006.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055295	1,086.72	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055263	1,244.28	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055301	968.28	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055299	1,006.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055297	910.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055261	821.64	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055259	960.72	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055257	925.44	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055255	850.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055253	963.84	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055251	1,003.80	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055309	982.80	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055070	1,106.52	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/04/2017	6041006	9,141.31	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/04/2017	6038419	21,610.90	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/04/2017	6048444	3,197.21	Revenue	CRD06791	Have A Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/04/2017	6041033	4,579.13	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/04/2017	6053508	944.42	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	10/04/2017	6038364	1,520.00	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	10/04/2017	6056123	1,938.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	10/04/2017	6056121	1,938.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	10/04/2017	6056122	1,938.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	10/04/2017	6034611	622.11	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	10/04/2017	6044797	555.75	Revenue	CRD64332	Bright Book Supplies Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/04/2017	6056590	480.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	10/04/2017	6056120	2,600.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/04/2017	6041049	5,100.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/04/2017	6033770	589.25	Revenue	CRD72878	Get Smart Distribution
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	10/04/2017	6017246	1,965.60	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	10/04/2017	6028343	1,524.75	Revenue	CRD77714	Sarabec Limited

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	Employees - Indirect Employee Expenses	10/04/2017	6053365	810.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/04/2017	6058345	1,931.00	Revenue	CRD79783	Reed Business Information
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/04/2017	6058344	1,025.00	Revenue	CRD79783	Reed Business Information
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	10/04/2017	6054345	2,322.00	Revenue	CRD79789	Kidszone
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	10/04/2017	6058720	2,762.00	Revenue	CRD85659	Sysnet Support Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/04/2017	6056591	4,025.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	10/04/2017	6047709	354.19	Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	10/04/2017	6047709	145.81	Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	10/04/2017	6031982	600.00	Revenue	CRD87865	Shiela Cowie
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	10/04/2017	6054382	500.00	Revenue	CRD89696	Kyoti Graphics Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	10/04/2017	6058699	975.60	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/04/2017	6042323	2,599.82	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/04/2017	6042324	1,969.01	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	10/04/2017	6056667	1,337.86	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Locality Commissioning - Central Services	Supplies And Services - Grants & Subscriptions	10/04/2017	6058827	1,250.00	Revenue	CRD92906	Association Of Local Councils
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	10/04/2017	6054250	1,250.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	10/04/2017	6058670	735.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	10/04/2017	6040642	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	10/04/2017	6040642	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	10/04/2017	6040642	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	10/04/2017	6040642	76.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	10/04/2017	6040642	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	10/04/2017	6040642	60.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	10/04/2017	6040642	76.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	10/04/2017	6040642	124.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	10/04/2017	6034840	712.67	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	10/04/2017	6038124	33.80	Revenue	CRD95677	Pughs Funeral Directors
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	10/04/2017	6038124	1,284.00	Revenue	CRD95677	Pughs Funeral Directors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Services/Allowances	10/04/2017	6032383	542.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Children's and Education Services - Multi Agency	Supplies And Services - Miscellaneous Expenses	10/04/2017	6034733	640.00	Revenue	CRD95928	Mhfa England Cic
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	10/04/2017	6042265	878.48	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	10/04/2017	6042265	39.34	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	10/04/2017	6042265	78.67	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	10/04/2017	6042265	183.57	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	10/04/2017	6042265	131.12	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	10/04/2017	6054247	780.00	Revenue	CRD98532	Baschurch Pre-School Group
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6051138	270.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048129	1,365.02	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048129	2,402.78	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048129	1,670.27	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048129	17,538.35	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048135	-1,365.02	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048135	-2,402.78	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048135	-1,670.27	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048135	-17,538.35	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048128	1,365.02	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048128	2,402.78	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048128	1,670.27	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048128	17,538.35	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6051138	10,481.65	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6051138	23,688.49	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6054913	79,171.01	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6051138	22,774.91	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6054913	5,471.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	10/04/2017	6038402	10,192.08	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	10/04/2017	6052789	1,250.00	Revenue	CRT02603	Friends Of Wem Swimming Centre
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Standards Fund/Training	10/04/2017	6056374	1,000.00	Revenue	CRT05227	The Coaching Inn Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/04/2017	6058283	28,938.84	Revenue	CRT05263	H M Tennent Ltd Monty Tour
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	10/04/2017	6058436	9,250.00	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Public Health - Other	Transfer Payments - Other	10/04/2017	6039641	540.00	Revenue	CRT05410	Hodnet Footpath Group
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	10/04/2017	6054911	8,138.00	Revenue	CRT05506	Matrix Insight Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/04/2017	6058575	2,581.84	Revenue	CRT05512	Chameleon Music Marketing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/04/2017	6058573	2,281.35	Revenue	CRT05515	Loveday Ingram
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/04/2017	6058574	426.89	Revenue	CRT05518	Mr R M Gee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/04/2017	5940243	-5,789.16	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/04/2017	5940245	-30,961.80	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/04/2017	6058690	36,837.37	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/04/2017	5940246	-2,121.80	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6054934	1,549.95	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2017	6041007	2,826.02	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	11/04/2017	6044678	422.30	Revenue	CRD06096	Demco Europe Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2017	6041012	1,898.00	Capital	CRD07479	Ian Gibbons Building Maintenance Special

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 - Open spaces	Premises Related - Repair & Maint. General	11/04/2017	6054157	750.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	11/04/2017	6044637	3,624.00	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	11/04/2017	6042837	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2017	6038240	9,131.10	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6044886	578.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	11/04/2017	6047112	695.00	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	11/04/2017	6032157	10,000.00	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/04/2017	6041620	106.40	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/04/2017	6041620	396.27	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6040479	6.99	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6040479	25.77	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6040479	42.90	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6040479	510.30	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6040478	38.73	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6040478	825.26	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	11/04/2017	6049315	2,394.00	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/04/2017	6059931	3,105.35	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/04/2017	6059899	12,317.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/04/2017	6059933	1,824.55	Revenue	CRD74217	Derwen College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Clothing Uniform & Laundry	11/04/2017	6040456	553.39	Revenue	CRD75360	Main Man Supplies Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6040508	1,590.00	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	11/04/2017	6058769	1,187.24	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2017	6041078	26,643.00	Capital	CRD82848	G I Sykes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/04/2017	6059929	14,122.24	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	11/04/2017	6037384	858.53	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	11/04/2017	6034675	451.92	Revenue	CRD87777	L Lewis
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	11/04/2017	6058836	2,613.70	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	82.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	31.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	29.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	38.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	36.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	1.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	13.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	47.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	22.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	21.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	133.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	2.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	2.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	6.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	60.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	33.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	41.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	28.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.47	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	1.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	22.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	12.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	82.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	1.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	481.41	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	1.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	302.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	28.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	24.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	25.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	57.00	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Transport Related - Direct Transport Costs	11/04/2017	6059326	454.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Housing Services - Homelessness	Transport Related - Direct Transport Costs	11/04/2017	6059327	455.50	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	11/04/2017	6058595	34.00	Revenue	CRD90489	D C Marpole
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	11/04/2017	6058595	680.00	Revenue	CRD90489	D C Marpole
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	11/04/2017	6059612	1,370.21	Revenue	CRD91194	Shropshire Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	11/04/2017	6046150	6,800.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/04/2017	6059320	3,145.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	11/04/2017	6034671	8.99	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	11/04/2017	6034671	576.12	Revenue	CRD98421	Bookers
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/04/2017	6059906	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/04/2017	6059907	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/04/2017	6059908	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/04/2017	6059910	3,252.90	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	11/04/2017	6059911	2,927.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/04/2017	6059926	552.00	Revenue	CRD99195	The Odell Centre Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/04/2017	6059927	552.00	Revenue	CRD99195	The Odell Centre Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs	11/04/2017	6059660	344.92	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Water	11/04/2017	6059660	51.54	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	11/04/2017	6059660	514.62	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs	11/04/2017	6059659	235.68	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Water	11/04/2017	6059659	51.54	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	11/04/2017	6059659	657.57	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	11/04/2017	6059403	1,393.00	Revenue	CRD99792	Faculty Of Public Health
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments - Private Contractors	11/04/2017	6058571	2,157,020.60	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/04/2017	6053129	639.80	Revenue	CRT00682	Home Instead Senior Care
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Communications & Computing	11/04/2017	6059378	582.67	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	11/04/2017	6059376	472.18	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/04/2017	6047172	705.60	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/04/2017	6047174	1,033.68	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/04/2017	6047175	1,905.30	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	11/04/2017	6049281	800.00	Revenue	CRT03402	Central Futures Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	11/04/2017	6049281	4,050.00	Revenue	CRT03402	Central Futures Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/04/2017	6059936	983.55	Revenue	CRT03830	Healthcare 1st Choice Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Transfer Payments - Pupils & Students	11/04/2017	6039732	565.30	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/04/2017	6039732	265.30	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/04/2017	6039732	265.30	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/04/2017	6039732	265.30	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/04/2017	6039732	182.40	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/04/2017	6039732	181.50	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/04/2017	6039732	265.30	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	11/04/2017	6030739	10,540.50	Revenue	CRT04153	Herefordshire Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	11/04/2017	6059914	3,565.00	Revenue	CRT04708	Banya Family Placement Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/04/2017	6059915	14,171.43	Revenue	CRT05173	Ashlea House
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	11/04/2017	6032146	17,485.00	Revenue	CRT05246	Gravity Consulting Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/04/2017	6059923	3,542.99	Revenue	CRT05251	Clifford House Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	11/04/2017	6059924	1,300.00	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/04/2017	6059924	9,783.20	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	11/04/2017	6041281	1,270.00	Revenue	CRT05299	Blueton Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/04/2017	6059916	12,000.00	Revenue	CRT05429	New Horizons (Rosedene)
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	11/04/2017	6058578	444.00	Revenue	CRT05481	Safe Apps Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	11/04/2017	6059704	1,569.00	Revenue	CRT05529	John Groom
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	11/04/2017	6058894	1,050.31	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rates	11/04/2017	6059324	1,416.45	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/04/2017	6059394	461.54	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	11/04/2017	6059317	545.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	None SeRCOP - Balance Sheet	Supplies And Services - Miscellaneous Expenses	11/04/2017	6058659	4,000.00	Revenue	TOP27704	Shingler Construction Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/04/2017	6053125	814.68	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/04/2017	6053123	1,327.14	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related - Direct Transport Costs	12/04/2017	6052794	650.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/04/2017	6048042	942.48	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Printing & Stationery	12/04/2017	6022831	648.16	Revenue	CRD12140	Banner Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	12/04/2017	6056666	500.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/04/2017	6035159	2,352.51	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	12/04/2017	6035161	632.55	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	12/04/2017	6035162	2,722.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	12/04/2017	6060468	37,042.90	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	12/04/2017	6060468	15,358.95	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/04/2017	6035189	1,210.37	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees - Indirect Employee Expenses	12/04/2017	6060494	1,986.96	Revenue	CRD81515	Symmons Madge Associates Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	12/04/2017	6060331	900.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/04/2017	6060497	2,066.87	Revenue	CRD89157	Shrewsbury Youth Theatre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/04/2017	6059310	1,742.39	Revenue	CRD97977	Lipservice 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 - Miscellaneous Expenses	12/04/2017	6049203	188.80	Revenue	CRT00453	Jendagi Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/04/2017	6049203	9,959.23	Revenue	CRT00453	Jendagi Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/04/2017	6039988	914.29	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/04/2017	6060689	1,187.68	Revenue	CRT02858	Rebecca Vaughan
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/04/2017	6045867	9,712.50	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	12/04/2017	6059857	3,650.00	Revenue	CRT05532	Cabinet Office
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	12/04/2017	6056549	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/04/2017	6059535	-16.80	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/04/2017	6059535	808.00	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/04/2017	6059535	42.57	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/04/2017	6059429	-8.40	Revenue	TOP28789	Lunts Pharmacies
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/04/2017	6059429	537.32	Revenue	TOP28789	Lunts Pharmacies
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/04/2017	6059429	30.27	Revenue	TOP28789	Lunts Pharmacies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	13/04/2017	6045727	432.00	Revenue	CRD06096	Demco Europe Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	13/04/2017	6049505	480.00	Revenue	CRD09570	Lightsource Av Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	13/04/2017	6040380	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061006	0.60	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061006	1,430.48	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061006	2,046.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061006	49.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/04/2017	6045364	8,468.76	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061031	996.88	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061031	595.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061031	48.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments - Other Local Authorities	13/04/2017	6038312	58,863.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6053545	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6053545	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6053545	127.39	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6053545	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6053545	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6053545	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6053545	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6053545	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/04/2017	6061344	810.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061545	3,354.74	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061546	860.83	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2017	6061547	574.20	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2017	6061549	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061552	684.60	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	13/04/2017	6059814	1,292.50	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061020	888.76	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061020	1,625.00	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061020	15.00	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	13/04/2017	6046427	5,000.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	13/04/2017	6047422	687.25	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	13/04/2017	6061638	1,232.50	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061002	867.20	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061002	1,392.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061002	15.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	13/04/2017	6058726	4,765.00	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061559	3,518.49	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	13/04/2017	6041340	520.00	Revenue	CRD61766	M A Creative
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	13/04/2017	6041340	30.00	Revenue	CRD61766	M A Creative
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	13/04/2017	6041340	100.00	Revenue	CRD61766	M A Creative
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	13/04/2017	6041340	110.00	Revenue	CRD61766	M A Creative
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061037	2,709.40	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061037	1,190.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061037	40.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061035	433.44	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061035	1,124.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061035	15.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	13/04/2017	6050839	22.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	13/04/2017	6050839	1,425.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061010	3,120.96	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061010	2,782.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061010	78.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061560	801.71	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061026	3,879.56	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061026	1,117.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061026	54.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/04/2017	6058837	59,198.98	Revenue	CRD67193	Civica 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	Central Services - Trading Services	Premises Related - Repair & Maint. General	13/04/2017	6045420	1,297.95	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/04/2017	6049997	3,060.37	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/04/2017	6041279	695.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061036	585.16	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061036	682.00	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061036	43.00	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	13/04/2017	6058572	280,663.65	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	13/04/2017	6060493	5,412.50	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061000	996.88	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061000	642.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061000	39.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061562	2,694.80	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061563	765.30	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061023	455.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061023	1,324.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061023	23.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2017	6049384	643.86	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6047432	583.70	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Energy Costs	13/04/2017	6058457	1,095.68	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061029	693.44	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061029	2,187.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061029	30.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061571	2,797.05	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2017	6061572	1,604.53	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/04/2017	6061114	209,092.78	Capital	CRD81715	McPhillips (Wellington) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/04/2017	6040509	93,173.69	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/04/2017	6041079	57,762.90	Capital	CRD82848	G I Sykes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/04/2017	6047692	449.93	Revenue	CRD84789	C'Art
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061017	5,830.36	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061017	3,043.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061017	30.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061021	1,647.20	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061021	1,237.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061021	33.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/04/2017	6061211	1,163.37	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/04/2017	6061207	1,691.56	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061003	650.16	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061003	682.00	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2017	6061574	4,458.57	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061579	2,238.29	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	13/04/2017	6041716	495.56	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	13/04/2017	6060999	424.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	13/04/2017	6060999	230.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061012	585.16	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061012	870.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061012	38.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/04/2017	6037204	977.40	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/04/2017	6037205	989.50	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6054459	2,318.40	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6054460	2,424.80	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6054461	2,520.00	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6054457	2,637.60	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6054462	2,587.20	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6054463	2,688.00	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6054458	2,680.62	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2017	6061581	2,619.24	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061583	681.11	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/04/2017	6044664	15.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	13/04/2017	6044664	438.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/04/2017	6044664	209.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/04/2017	6044664	80.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/04/2017	6044664	438.27	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	13/04/2017	6044664	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/04/2017	6049644	88,529.37	Capital	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	13/04/2017	6056668	448.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6037087	1,500.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6045866	13,008.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061218	17,479.50	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061222	5,272.50	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061221	3,162.50	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061221	6,325.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061220	2,250.00	Revenue	CRD91359	Penna Plc

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 - Miscellaneous Expenses	13/04/2017	6061217	11,000.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061222	5,272.50	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061221	3,162.50	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061034	563.44	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061034	381.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061034	26.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061587	2,899.24	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061011	1,105.32	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061011	301.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061011	25.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/04/2017	6046533	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061027	1,993.92	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061027	167.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061027	35.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	13/04/2017	6038144	106.07	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	13/04/2017	6038144	126.86	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	13/04/2017	6038144	358.02	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	13/04/2017	6038144	315.66	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	13/04/2017	6038144	106.07	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2017	6061590	1,788.59	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2017	6061592	1,300.32	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061593	1,062.03	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061594	1,001.75	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061015	867.04	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061015	762.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061015	27.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6038366	1,500.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	13/04/2017	6040721	100.00	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	13/04/2017	6040721	3,810.38	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061596	2,286.03	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061269	128.30	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061269	32.08	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061269	314.72	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061269	192.46	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061269	176.41	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061269	625.48	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061269	1,614.43	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/04/2017	6040461	3,426.75	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6030692	1,848.00	Revenue	CRD98017	Ashfords Llp
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061028	957.00	Revenue	CRD98835	Prescott Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061028	38.00	Revenue	CRD98835	Prescott Surgery
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/04/2017	6045923	954.20	Revenue	CRD99356	Neil Allen
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/04/2017	6045923	976.00	Revenue	CRD99356	Neil Allen
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061024	1,452.20	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061024	1,117.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061024	18.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061009	3,793.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061009	2,248.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061009	48.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061018	671.88	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061018	1,759.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061018	21.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061030	650.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061030	2,697.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061030	15.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061013	2,254.08	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061013	254.00	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061022	758.60	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061022	856.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061022	9.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	13/04/2017	6039598	3,476.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	13/04/2017	6039599	632.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	13/04/2017	6039600	474.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	13/04/2017	6039601	553.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061014	238.44	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061014	562.00	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061014	6.00	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061025	1,928.76	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061025	1,752.00	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061025	56.00	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2017	6060688	986.39	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	13/04/2017	6047717	53,917.84	Revenue	CRD99877	Matrix Scm 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 - Communications & Computing	13/04/2017	6058287	2,455.27	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/04/2017	6058287	454.64	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	13/04/2017	6058287	1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/04/2017	6058287	50.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	13/04/2017	6053087	8,100.00	Revenue	CRT00806	Matchborough First School Academy
Shropshire	00GG	None SeRCOP - Capital	Premises Related - Repair & Maint. General	13/04/2017	6003768	660.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6050622	7.20	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6050622	1,200.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Public Health - Other	Transfer Payments - Other	13/04/2017	6039639	5,000.00	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	Public Health - Other	Transfer Payments - Other	13/04/2017	6039639	5,000.00	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	Public Health - Other	Transfer Payments - Other	13/04/2017	6039639	5,000.00	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	Public Health - Other	Transfer Payments - Other	13/04/2017	6039639	5,000.00	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2017	6038216	672.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2017	6047027	748.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2017	6038217	648.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2017	6038218	2,624.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2017	6038219	968.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	13/04/2017	6039674	871.20	Revenue	CRT02504	Sigma Pharmaceuticals Plc
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	13/04/2017	6039674	435.60	Revenue	CRT02504	Sigma Pharmaceuticals Plc
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	13/04/2017	6039674	2,205.60	Revenue	CRT02504	Sigma Pharmaceuticals Plc
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	13/04/2017	6039674	99.24	Revenue	CRT02504	Sigma Pharmaceuticals Plc
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	13/04/2017	6039674	281.60	Revenue	CRT02504	Sigma Pharmaceuticals Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	13/04/2017	6042531	950.00	Revenue	CRT02642	Ron Huffer (Fencing) Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	13/04/2017	6059260	770.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	13/04/2017	6044764	729.22	Revenue	CRT03442	Activate For Kids Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	13/04/2017	6044765	706.56	Revenue	CRT03442	Activate For Kids Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	13/04/2017	6055160	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	13/04/2017	6056297	450.00	Revenue	CRT03913	Games & Wildlife Conservation Trading Lt
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061597	1,089.13	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	13/04/2017	6040454	507.21	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061215	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6045868	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061216	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6045868	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061216	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6045868	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061216	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6045868	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061216	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6036362	2,250.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6036363	600.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6036364	900.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6036365	450.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6036366	600.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/04/2017	6059099	17,077.00	Revenue	CRT05114	Fields Multi Academy Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/04/2017	6059098	571.00	Revenue	CRT05143	Ludlow Infant & Nursery School
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/04/2017	6059100	16,741.00	Revenue	CRT05183	Fields Multi Academy Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061223	4,725.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/04/2017	6060694	970.00	Revenue	CRT05450	Jane Gurnett
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/04/2017	6060693	970.00	Revenue	CRT05451	Sarah-Jane Potts
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	13/04/2017	6047715	670.00	Revenue	CRT05456	Dyslexia Assessment & Consultancy
Shropshire	00GG	Adult Social Care - Support Service and Management	Transport Related - Public Transport	13/04/2017	6047715	83.35	Revenue	CRT05456	Dyslexia Assessment & Consultancy
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/04/2017	6059280	1,951.34	Capital	TOP27263	Rite Social Enterprises Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6059809	650.00	Revenue	TOP29221	Irwin Mitchell LLP (Client Account)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/04/2017	6045395	422.21	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/04/2017	6062302	1,800.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/04/2017	6059508	32,470.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/04/2017	6059508	2,020,528.15	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/04/2017	6059553	16,106.30	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/04/2017	6059553	1,007,261.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	18/04/2017	6055222	1,598.00	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	18/04/2017	6058793	540.00	Revenue	CRD59560	Mythstories
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6047919	24.52	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6047919	14.90	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6047919	59.60	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6047919	59.60	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6047919	22.62	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6047919	24.84	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6047919	36.56	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6047919	29.15	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6047919	29.70	Revenue	CRD62601	Berwick Care Equipment Limited



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	18/04/2017	6049453	420.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/04/2017	6047190	999.35	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/04/2017	6050071	550.56	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	18/04/2017	6041798	1,593.15	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	18/04/2017	6046197	712.50	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	18/04/2017	6045461	618.13	Revenue	CRD90087	Lifting Technology Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	18/04/2017	6056669	467.14	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	18/04/2017	6049176	16,200.00	Revenue	CRD91240	Rh Environment Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	18/04/2017	6049177	3,705.00	Revenue	CRD91240	Rh Environment Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6042221	2,174.50	Revenue	CRD92709	Parkare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	18/04/2017	6053597	512.57	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	18/04/2017	6041446	990.00	Revenue	CRD94078	Personal Care Consultants Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Cleaning Costs	18/04/2017	6062270	750.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire	00GG	Public Health - Other	Transfer Payments - Other	18/04/2017	6039640	888.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	18/04/2017	6052791	1,000.00	Revenue	CRD96644	Shropshire Hockey Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	18/04/2017	6062376	14,840.39	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	18/04/2017	6058794	540.00	Revenue	CRD97782	Meadow Arts
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	18/04/2017	6039340	750.00	Revenue	CRD97918	Social Care Institute For Excellence
Shropshire	00GG	Adult Social Care - Support Service and Management	Transport Related - Car Allowances	18/04/2017	6039340	171.05	Revenue	CRD97918	Social Care Institute For Excellence
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	18/04/2017	6062568	39,906.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	18/04/2017	6041329	8,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6044658	1,116.47	Revenue	CRT00673	Bibliotheca Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/04/2017	6062465	4,218.12	Revenue	CRT00901	Snowline Media Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/04/2017	6050621	59.40	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/04/2017	6050621	1,000.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	18/04/2017	6039673	1,356.50	Revenue	CRT01665	L G Davis
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	18/04/2017	6044923	1,000.00	Revenue	CRT02043	Pmth Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	18/04/2017	6039478	1,332.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	18/04/2017	6039654	220.00	Revenue	CRT02298	Marketing At The Mill Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	18/04/2017	6039654	1,450.00	Revenue	CRT02298	Marketing At The Mill Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/04/2017	6062555	1,368.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	18/04/2017	6056304	5,000.00	Revenue	CRT03032	A V Cross
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	18/04/2017	6003676	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	18/04/2017	6040383	1,674.15	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	18/04/2017	6040385	747.25	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	18/04/2017	6040381	1,344.40	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	18/04/2017	6040382	706.61	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	18/04/2017	6040384	1,680.75	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	18/04/2017	6053051	980.00	Revenue	CRT04403	Mrs Sarah Hanson
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	18/04/2017	6041291	1,500.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6061404	170.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6061404	304.17	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6061403	211.50	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6061403	254.17	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	18/04/2017	6053310	504.00	Revenue	CRT05503	Coalbrookdale & Ironbridge Nursey
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063006	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	18/04/2017	6063007	6,967.00	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	18/04/2017	6063008	3,053.80	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	18/04/2017	6063009	3,286.92	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063010	1,768.52	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	18/04/2017	6063011	28,341.35	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063012	6,399.44	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063013	3,318.89	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063014	1,574.12	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	18/04/2017	6063015	2,760.00	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	18/04/2017	6063016	2,004.00	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	18/04/2017	6063017	51,876.44	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063018	52,420.28	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063019	25,343.46	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063020	8,566.50	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063021	28,288.70	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063022	16,845.95	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063023	1,742.24	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063024	23,925.00	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063025	2,600.00	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063026	3,361.96	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063027	9,000.00	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063028	3,098.76	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063029	26,155.05	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063030	1,289.15	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063031	2,678.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063032	1,644.08	Revenue	HOM00019	Holy Cross Care Homes 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 physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063308	1,703.96	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063309	1,823.08	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063310	14,433.74	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063311	1,980.00	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063312	1,532.88	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063313	7,664.40	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063314	10,658.98	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	18/04/2017	6063681	-672.17	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063315	3,702.58	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063317	30,022.93	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	18/04/2017	6063682	-522.80	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063318	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063319	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063320	2,974.22	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063683	-660.94	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063321	5,807.76	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063322	12,205.24	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	18/04/2017	6063685	-643.60	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063323	6,418.96	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063324	3,869.96	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	18/04/2017	6063686	-522.80	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063325	4,895.16	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063326	7,341.12	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	18/04/2017	6063688	-965.40	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063327	4,935.68	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063329	25,056.00	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063328	23,510.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063330	2,367.32	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063336	6,505.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063334	7,347.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063331	5,520.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063333	13,748.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063332	6,598.08	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063335	6,577.24	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063337	2,158.16	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063338	27,223.18	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063339	14,120.87	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063340	3,640.00	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063341	1,920.00	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063342	13,724.73	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063344	2,114.03	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	18/04/2017	6063691	-672.17	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063345	31,604.96	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	18/04/2017	6063692	-2,410.20	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063346	3,919.08	Revenue	HOM00887	Iris Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063347	8,820.88	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063348	3,485.44	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	18/04/2017	6063693	-522.80	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063439	-3,369.64	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063349	3,033.46	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063350	1,648.36	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063352	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063351	5,832.84	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063353	3,639.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	18/04/2017	6063694	-522.80	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063354	6,728.76	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063355	2,414.29	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063356	11,490.96	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063357	2,726.12	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063358	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063359	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063360	1,431.60	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063361	1,664.48	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063362	4,948.87	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063363	5,520.32	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063364	29,165.07	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063365	37,385.19	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063366	2,564.64	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063367	2,760.64	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063368	3,312.32	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063369	1,675.32	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063370	1,431.60	Revenue	HOM01058	F Jones







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	18/04/2017	6063514	1,303.78	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063515	1,227.09	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063516	2,863.20	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063517	19,170.80	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063518	2,807.50	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063519	12,710.20	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063520	2,080.00	Revenue	HOM01492	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063521	3,955.20	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063522	3,427.88	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063523	26,936.46	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063524	5,407.36	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063525	3,632.88	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063526	9,580.50	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063527	1,215.87	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063528	6,722.50	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063529	4,210.93	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063530	4,433.03	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063531	2,046.81	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063704	-526.37	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063532	2,368.65	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063533	1,552.12	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063534	1,488.04	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063536	2,678.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063537	1,431.60	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063538	1,903.44	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063540	13,104.08	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063541	11,245.67	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063542	21,676.72	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063543	6,528.36	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063544	1,493.92	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063545	7,323.88	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063546	1,664.48	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063548	9,704.80	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063705	-983.87	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063549	4,610.64	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063550	4,237.67	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063551	4,427.43	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063706	-941.71	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063552	4,106.04	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063554	2,130.64	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063555	8,341.64	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063557	1,810.71	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063558	3,200.04	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063559	12,855.72	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063560	1,532.88	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063561	1,362.28	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063562	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063563	7,272.57	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063564	7,620.00	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063565	1,664.48	Revenue	HOM01633	Michele Lee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063566	1,679.68	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063567	2,863.20	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063568	1,914.92	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063569	2,535.89	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063707	-563.53	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063570	1,431.60	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063571	8,618.56	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063572	9,240.68	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063573	4,951.40	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063574	9,752.80	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/04/2017	6063575	2,671.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063576	6,873.48	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063577	11,260.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063709	-1,674.16	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063578	2,533.80	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063580	16,796.48	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063581	24,926.92	Revenue	HOM01696	Sense
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063582	6,200.00	Revenue	HOM01707	The Dell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063583	2,839.12	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063584	2,039.40	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063585	2,253.64	Revenue	HOM01735	Alastair House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063586	3,529.06	Revenue	HOM01736	Kevindale Residential Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063587	9,207.08	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063588	2,884.00	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063589	613.55	Revenue	HOM01745	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063590	1,664.48	Revenue	HOM01756	Joanne Horler
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063593	1,833.12	Revenue	HOM01760	Abbeywell Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063594	1,903.44	Revenue	HOM01761	Freda Parry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063595	1,695.52	Revenue	HOM01762	Wrottesley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063596	1,782.44	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063598	1,689.20	Revenue	HOM01781	Briar Hill House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063599	1,431.60	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063600	11,161.08	Revenue	HOM01789	Dimensions (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063601	8,470.72	Revenue	HOM01789	Dimensions (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063603	1,664.48	Revenue	HOM01791	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063605	7,389.48	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063606	8,851.40	Revenue	HOM01807	Salter's Hill Pound Farm (Salter's Hill C)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063607	46,735.20	Revenue	HOM01808	Sanctuarycare Kempfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063608	2,988.98	Revenue	HOM01820	St Christophers Nursing Home (Bupa Care)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063727	-664.22	Revenue	HOM01820	St Christophers Nursing Home (Bupa Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063612	1,431.60	Revenue	HOM01823	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063613	1,729.84	Revenue	HOM01827	Oaks Court House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063614	15,938.88	Revenue	HOM01836	William Blake House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063615	1,664.48	Revenue	HOM01839	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063617	1,664.48	Revenue	HOM01841	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063618	1,779.61	Revenue	HOM01844	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063619	9,568.00	Revenue	HOM01848	Ty Hendy (Consensus Support)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063620	14,609.48	Revenue	HOM01851	The Paddocks (Options College Shifnal)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063621	3,519.27	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063622	3,335.60	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063623	1,571.92	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063624	1,742.28	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063625	4,885.71	Revenue	HOM01854	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063728	-1,085.71	Revenue	HOM01854	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063628	41,700.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063629	17,607.14	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063630	20,880.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063631	16,240.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6058691	-36,837.37	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063632	14,428.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063634	1,938.16	Revenue	HOM01871	Wellfield Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063635	1,920.00	Revenue	HOM01873	Parklands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063636	1,551.28	Revenue	HOM01875	Meifod & Vicarage Court (Orchard Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063637	6,849.20	Revenue	HOM01876	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063638	951.13	Revenue	HOM01878	Susan & Andrew Walker
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063639	1,299.49	Revenue	HOM01878	Susan & Andrew Walker
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063640	2,080.60	Revenue	HOM01879	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063642	47,167.50	Revenue	HOM01880	Oakley House Childrens Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063643	5,776.00	Revenue	HOM01883	Anville Court Care Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	19/04/2017	6047404	670.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/04/2017	6064982	1,616.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	19/04/2017	6064564	611.10	Revenue	CRD06425	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6055625	3,532.08	Revenue	CRD06791	Have A Care
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	19/04/2017	6044641	581.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/04/2017	6045895	2,390.00	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/04/2017	6045894	516.06	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/04/2017	6045894	621.45	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/04/2017	6045894	5,369.50	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/04/2017	6041287	22,722.11	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	19/04/2017	6064562	517.20	Revenue	CRD74346	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	19/04/2017	6064566	555.00	Revenue	CRD77530	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	19/04/2017	6064699	3,296.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	19/04/2017	6064700	725.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/04/2017	6044640	95,769.98	Capital	CRD81715	McpPhillips (Wellington) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	19/04/2017	6062611	9,600.00	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	19/04/2017	6064596	1,120.08	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	19/04/2017	6054465	128.00	Capital	CRD88024	Gbm Digital Technologies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	19/04/2017	6054465	610.00	Capital	CRD88024	Gbm Digital Technologies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	19/04/2017	6054465	320.00	Capital	CRD88024	Gbm Digital Technologies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	19/04/2017	6054465	5,740.00	Capital	CRD88024	Gbm Digital Technologies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Intangible	19/04/2017	6054465	140.00	Capital	CRD88024	Gbm Digital Technologies Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	19/04/2017	6065109	6,351.00	Revenue	CRD88897	Constant Power Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	19/04/2017	6056670	1,401.42	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	19/04/2017	6058869	450.81	Revenue	CRD91207	Lex Autolease 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	19/04/2017	6061368	1,659.56	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	19/04/2017	6056671	5,586.96	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	19/04/2017	6064841	770.00	Revenue	CRD92922	Bentley Systems International Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064969	3,000.00	Revenue	CRD93650	Mr G Christian
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064739	1,082.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064736	898.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064738	1,654.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064735	895.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064737	600.56	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/04/2017	6050623	583.95	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/04/2017	6047705	7,156.23	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/04/2017	6047706	67.34	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/04/2017	6047706	35.84	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/04/2017	6047706	7,334.95	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	19/04/2017	6045919	300.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	19/04/2017	6045919	350.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	19/04/2017	6042567	1,300.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	19/04/2017	6042568	1,300.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	19/04/2017	6042569	1,300.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	19/04/2017	6042570	1,300.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	19/04/2017	6042566	1,300.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Housing Services - Housing revenue account	Premises Related - R & M Property Policy Group	19/04/2017	6065125	145.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - R & M Property Policy Group	19/04/2017	6065125	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/04/2017	6065125	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/04/2017	6065125	150.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	19/04/2017	6065125	115.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/04/2017	6065125	100.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	19/04/2017	6065125	110.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	19/04/2017	6065125	230.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/04/2017	6065125	110.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/04/2017	6065125	120.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	19/04/2017	6065125	135.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	19/04/2017	6064626	1,055.00	Revenue	CRD98061	Itso Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equip. Furn. & Materials	19/04/2017	6042879	781.20	Revenue	CRT02504	Sigma Pharmaceuticals Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/04/2017	6061525	649.00	Revenue	CRT02553	Alpha Biolaboratories Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/04/2017	6061529	784.00	Revenue	CRT02553	Alpha Biolaboratories Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064623	2,156.88	Revenue	CRT02618	Wmca
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064624	1,617.66	Revenue	CRT02618	Wmca
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064625	2,327.02	Revenue	CRT02618	Wmca
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	19/04/2017	6047232	22,659.66	Revenue	CRT04743	Addaction
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064968	526.64	Revenue	CRT04942	Robert Habermann
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	19/04/2017	6045126	1,092.00	Revenue	CRT04998	Julie Barratt Legal Training
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	19/04/2017	6054289	3,414.00	Revenue	CRT05402	The Studio Venue Company
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	19/04/2017	6054291	3,588.00	Revenue	CRT05402	The Studio Venue Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	19/04/2017	6042871	1,500.00	Revenue	CRT05442	Mr A C Robinson
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	19/04/2017	6062173	2,000.00	Revenue	CRT05526	Shropshire Moth Group
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064249	4,758.88	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064250	12,226.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064251	1,769.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064252	1,991.04	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064253	47,961.01	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064254	3,593.12	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064255	1,519.60	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064256	10,698.40	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064257	3,003.58	Revenue	HOM01204	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064258	9,658.88	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064259	3,227.68	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064260	3,518.04	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064261	821.20	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/04/2017	6063730	-1,264.20	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6063731	-675.01	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064262	29,027.15	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064263	858.00	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064264	915.68	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064265	1,935.12	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064266	3,538.40	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064270	1,466.16	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064268	678.27	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064271	3,781.56	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064272	4,522.40	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064273	1,737.28	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064274	38,743.07	Revenue	HOM01450	Surecare





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064355	17,576.27	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064356	505.56	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064357	995.40	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6063737	-551.25	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064358	4,557.87	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064365	3,175.94	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064368	22,928.68	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064369	2,798.40	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064370	3,445.92	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/04/2017	6063739	-1,068.31	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064373	663.60	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064374	15,086.40	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064375	8,049.60	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064376	853.56	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064377	11,261.66	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064379	2,067.96	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064383	3,306.24	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064384	12,140.84	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064385	848.96	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064386	45,246.29	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064388	27,200.18	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064389	533.18	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064390	6,240.12	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/04/2017	6064391	1,400.00	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064392	3,824.32	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6036729	-10,293.00	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064393	4,027.04	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064394	5,052.64	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064396	2,052.96	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064397	8,746.92	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064398	990.08	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064401	569.28	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064402	3,520.80	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064403	876.12	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064404	1,432.48	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064405	965.12	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064406	8,542.02	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064407	1,515.04	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064408	2,316.00	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064409	3,572.16	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064410	3,073.52	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064411	6,746.24	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064414	14,494.90	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064415	1,961.56	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064417	1,886.24	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064418	14,872.16	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6063745	-1,340.28	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064421	691.36	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064423	1,287.36	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6036733	-9,372.74	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064424	792.00	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064428	1,784.96	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064429	1,267.92	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064430	1,379.04	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064431	4,782.96	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064432	1,072.80	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6063746	-1,338.75	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064433	12,912.38	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064434	856.80	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064435	835.13	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064436	2,060.24	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064437	7,705.12	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064438	1,028.16	Revenue	HOM01751	Abacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064439	3,059.71	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064441	614.88	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064442	8,951.18	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064443	7,920.64	Revenue	HOM01772	Darwin Community Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064444	7,906.56	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064445	1,960.96	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064446	1,690.56	Revenue	HOM01780	Allied Healthcare (Newtown)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064449	4,463.28	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064450	1,801.28	Revenue	HOM01788	Veraty Care Solutions Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064451	11,881.62	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064452	4,510.48	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064453	4,474.16	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064454	4,324.32	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064456	6,944.65	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064457	5,528.32	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064458	4,679.68	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064459	650.08	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064460	7,924.60	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6063748	-5,115.84	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064461	3,472.56	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064462	509.44	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064463	717.74	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064464	1,905.12	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064467	513.92	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064471	571.68	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064474	5,339.52	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064475	22,779.30	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064476	772.71	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6036740	-2,346.85	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064477	1,609.72	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064478	10,599.93	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6063751	-2,319.45	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064479	4,941.96	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064480	2,597.68	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064481	8,705.50	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064482	1,806.64	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064483	831.04	Revenue	HOM01825	Broseley Life Skills
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064484	7,125.04	Revenue	HOM01833	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064486	1,912.84	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064487	3,472.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064489	1,648.64	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064491	18,170.22	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6063756	-594.24	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6063757	-2,396.76	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064492	2,863.68	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064493	20,959.39	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064494	2,233.20	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064495	500.64	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064496	6,319.46	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6063758	-5,839.68	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064497	3,273.04	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064498	4,407.10	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064499	1,864.16	Revenue	HOM01860	My Options
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064500	8,076.66	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064501	1,251.60	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064502	554.28	Revenue	HOM01868	Clarriots Care Telford & Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064503	972.16	Revenue	HOM01868	Clarriots Care Telford & Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064505	4,974.24	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064506	1,430.40	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064507	1,484.28	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064508	5,095.50	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064509	2,865.06	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064510	2,378.04	Revenue	HOM01874	Eclipse Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064511	3,003.84	Revenue	HOM01884	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064512	7,532.52	Revenue	HOM01884	Sinai Care Solutions
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2017	6061244	1,512.00	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2017	6061240	1,890.00	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2017	6061239	1,890.00	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2017	6064800	639.84	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	19/04/2017	6064570	609.60	Revenue	TOP26834	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/04/2017	6064757	3,035.00	Capital	TOP28604	Dino'S Building Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6066051	515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	20/04/2017	6065942	2,507.13	Revenue	CRD02830	Axiell Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/04/2017	6064698	10,157.52	Revenue	CRD02830	Axiell Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/04/2017	6048044	748.44	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6042247	34.26	Revenue	CRD15398	Serif Europe Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6042247	51.44	Revenue	CRD15398	Serif Europe Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6042247	668.72	Revenue	CRD15398	Serif Europe Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	20/04/2017	6042797	1,850.00	Revenue	CRD33116	Bild
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	20/04/2017	6049870	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/04/2017	6061367	12,191.73	Revenue	CRD45339	Arval 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	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6065979	1,719.88	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6065976	1,007.40	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	20/04/2017	6064622	783,710.30	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	20/04/2017	6065814	2,263.55	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6066116	643.86	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/04/2017	6065862	9,446.76	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/04/2017	6065864	3,749.95	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/04/2017	6065859	3,236.99	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/04/2017	6064621	203,883.01	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/04/2017	6066235	1,724.82	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/04/2017	6061183	2,500.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	20/04/2017	6064620	4,048.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	20/04/2017	6064620	924.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Indirect Employee Expenses	20/04/2017	6064620	1,056.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Support Staff	20/04/2017	6064620	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	20/04/2017	6064620	396.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	20/04/2017	6064620	836.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	20/04/2017	6064620	2,576.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	20/04/2017	6047430	885.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/04/2017	6042535	412.40	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	20/04/2017	6042535	109.50	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/04/2017	6066236	2,950.69	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/04/2017	6066239	7,885.80	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/04/2017	6066241	2,021.76	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/04/2017	6066242	7,329.04	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/04/2017	6066237	2,079.28	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/04/2017	6066246	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/04/2017	6065931	10,000.00	Revenue	CRD77500	Ludlow Town Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	20/04/2017	6045924	5,598.61	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	20/04/2017	6041421	4,436.74	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/04/2017	6066175	49,304.11	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6065988	591.84	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/04/2017	6065932	5,411.86	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	20/04/2017	6066147	1,490.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/04/2017	6064939	5,938.14	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/04/2017	6065677	7,735.40	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	20/04/2017	6064611	1,718.23	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	20/04/2017	6064609	512.03	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	20/04/2017	6064603	436.64	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	20/04/2017	6064616	553.44	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	20/04/2017	6064604	1,608.60	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/04/2017	6066207	420.00	Revenue	CRD88235	Cae Post Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/04/2017	6045457	9,811.70	Capital	CRD88743	Midland Masonry
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	202.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	37.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	86.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	5.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	9.87	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	38.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	1.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	54.51	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	10.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	17.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	26.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	106.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	1.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	17.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	21.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	15.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	202.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	33.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	425.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	30.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	1.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.47	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	6.08	Revenue	CRD89440	Royal Mail Group Ltd

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	20/04/2017	6061394	1.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	110.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	11.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	14.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	53.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	12.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	5.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	40.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	33.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	19.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	115.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	21.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	27.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	142.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	2.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	16.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/04/2017	6058870	1,401.42	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/04/2017	6065941	676.48	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	20/04/2017	6042528	4,401.74	Revenue	CRD96788	Ruth Gibson
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	20/04/2017	6053459	1,600.00	Revenue	CRD96902	Gavin Tree Specialists Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	20/04/2017	6047454	88.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	20/04/2017	6047454	70.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	20/04/2017	6047454	105.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	20/04/2017	6047454	70.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	20/04/2017	6047454	70.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	20/04/2017	6066077	3,998.99	Revenue	CRD98154	Dyson Perrins Church Of England Academy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/04/2017	6066243	3,412.68	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Income - Rents & Lettings	20/04/2017	6051038	22,129.41	Revenue	CRD98938	Funeral Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6066093	2,338.92	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	20/04/2017	6046186	1,099.75	Revenue	CRD99923	Bostico International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	20/04/2017	6059913	8,822.10	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	20/04/2017	6059912	8,822.10	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6066122	668.50	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	20/04/2017	6041290	652.00	Revenue	CRT01142	Catchpoint Consultancy Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/04/2017	6066244	1,010.80	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/04/2017	6066213	710.70	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	20/04/2017	6042849	825.00	Revenue	CRT02298	Marketing At The Mill Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/04/2017	6066109	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/04/2017	6066184	12,145.80	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/04/2017	6066228	642.00	Revenue	CRT03395	Kyebrook Daycare Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/04/2017	6066112	2,759.75	Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/04/2017	6066233	511.00	Revenue	CRT04018	Swan Mere Day Centre
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	20/04/2017	6058830	8,417.50	Revenue	CRT04578	11Kbw Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	20/04/2017	6058828	3,062.41	Revenue	CRT04578	11Kbw Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6065974	762.12	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/04/2017	6066187	12,400.00	Revenue	CRT05038	Carnelian (Platinum Servs For Children)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/04/2017	6066188	4,836.00	Revenue	CRT05038	Carnelian (Platinum Servs For Children)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6066101	704.00	Revenue	CRT05072	Diamond Life Healthcare Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	20/04/2017	6030792	9,169.10	Revenue	CRT05223	T T R & J E Douglas
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	20/04/2017	6066103	1,714.70	Revenue	CRT05223	T T R & J E Douglas
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/04/2017	6042325	1,386.48	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6066006	2,081.38	Revenue	CRT05394	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6066007	2,277.60	Revenue	CRT05394	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6066008	902.28	Revenue	CRT05394	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6066009	2,836.49	Revenue	CRT05394	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6066010	1,138.80	Revenue	CRT05394	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6066011	1,508.47	Revenue	CRT05394	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6066012	1,261.44	Revenue	CRT05394	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6065971	889.44	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	20/04/2017	6066166	692.60	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	20/04/2017	6066166	1,038.90	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/04/2017	6066170	57,710.18	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/04/2017	6066170	57,710.18	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/04/2017	6066170	20,611.00	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/04/2017	6066170	20,611.00	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd



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	20/04/2017	6065815	2,709.40	Revenue	TOP22793	Bewdley School & Sixth Form Centre
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/04/2017	6006474	2,340.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	20/04/2017	6066079	2,892.37	Revenue	TOP28254	Tenbury C E Primary School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/04/2017	6065813	4,461.95	Revenue	TOP28643	Bentley West Primary School
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	20/04/2017	6066081	1,938.23	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/04/2017	6065930	772.06	Capital	TOP29189	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	21/04/2017	6045731	963.90	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066883	1,884.59	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/04/2017	6066884	1,294.05	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059567	3,726.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056287	6,394.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056289	5,354.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056290	3,933.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059615	4,554.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056286	2,898.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056288	4,692.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056315	2,967.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Grants & Subscriptions	21/04/2017	6058516	2,125.00	Revenue	CRD01355	Bsi Standards
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/04/2017	6051009	2,180.00	Revenue	CRD02338	Cashmore Contracting Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6058702	1,320.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061336	2,300.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056321	2,300.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061346	1,380.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061334	2,300.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062060	2,300.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058517	2,024.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058518	690.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061335	575.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062692	1,840.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6060483	2,438.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061111	630.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6060484	630.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061110	504.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6065852	516.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6065851	700.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6056598	1,196.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6062686	1,299.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064715	1,521.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059577	2,070.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056295	2,829.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055037	1,575.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059616	2,645.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061136	586.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059576	1,670.49	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055036	3,634.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055038	1,196.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056650	1,874.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056594	1,863.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056595	2,081.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6060486	916.22	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058681	1,072.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058680	840.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6064862	912.99	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6064910	581.87	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6060486	585.78	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055141	4,669.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055083	5,175.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055085	5,175.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055084	5,175.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055082	5,175.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055140	4,879.68	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055136	4,879.68	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055143	4,879.68	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055139	4,879.68	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055138	4,879.68	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055142	4,945.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055137	4,879.68	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056294	1,886.00	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055081	4,140.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059718	1,236.25	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6059718	3,708.75	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055035	1,472.00	Revenue	CRD06323	Horrocks Bus Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061320	2,185.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061321	690.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061340	1,587.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058531	2,231.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059719	4,986.40	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062694	3,404.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062563	2,331.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058852	1,426.92	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062560	2,688.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058852	1,470.16	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058852	1,426.92	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/04/2017	6050052	12,500.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related - Water	21/04/2017	6066739	55,650.40	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related - Water	21/04/2017	6066740	11,872.39	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061339	2,553.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059575	1,955.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058530	3,404.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055033	780.62	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056309	3,772.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056308	3,381.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056310	3,381.69	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6056310	505.31	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062303	2,070.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062304	1,794.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061348	3,910.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6059619	5,060.46	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6059620	4,060.26	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6059621	789.59	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6059622	7,262.73	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6062300	4,663.96	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058524	3,772.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055028	3,795.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	21/04/2017	6046407	3,379.16	Revenue	CRD17070	University Of Birmingham
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	21/04/2017	6046407	3,697.59	Revenue	CRD17070	University Of Birmingham
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6064865	1,840.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061322	1,380.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061354	828.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061353	621.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061354	276.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062585	3,910.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/04/2017	6062558	2,208.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6065853	2,185.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064772	840.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062676	1,802.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6062670	75.30	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6062670	1,430.70	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061135	1,610.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059765	936.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059766	1,148.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064760	1,012.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064761	529.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6066816	528.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059568	1,380.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062069	4,817.58	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064594	4,370.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6058520	4,025.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6058519	4,025.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	21/04/2017	6059518	3,250.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	21/04/2017	6066149	1,170.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059599	2,898.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058529	1,656.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066889	833.20	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061345	1,242.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6062564	530.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6061082	1,610.00	Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066683	14,160.83	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6041737	2,356.25	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/04/2017	6041740	2,726.38	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	21/04/2017	6059267	627.90	Revenue	CRD30876	Jennys Outside Catering
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066896	3,452.34	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066897	882.10	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/04/2017	6066898	545.90	Revenue	CRD32106	Radis Community 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 Family Support Services	Supplies And Services - Miscellaneous Expenses	21/04/2017	6058342	4,301.50	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/04/2017	6066901	619.20	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066684	16,553.72	Revenue	CRD41485	Eirias High School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	21/04/2017	6049624	159.12	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	21/04/2017	6049624	70.85	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/04/2017	6049624	362.69	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	21/04/2017	6046434	452.80	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	21/04/2017	6046439	612.98	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6055319	2,115.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6062673	93.14	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064919	690.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062673	34.25	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058710	3,105.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062587	2,760.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058711	1,725.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058678	1,610.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058712	1,587.90	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059716	3,910.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058700	711.50	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062562	1,564.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058673	4,646.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058713	450.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056649	1,282.50	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058710	1,035.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6056649	427.50	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058676	1,610.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058675	899.10	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058677	1,345.90	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058672	525.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6062586	765.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058674	722.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058712	782.10	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058700	711.50	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062673	462.61	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064763	1,080.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062696	1,518.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064911	682.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6058675	1,530.90	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6058677	1,784.10	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064590	3,197.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064588	3,197.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064589	2,760.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056618	2,162.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	21/04/2017	6066792	213.54	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Teaching Staff	21/04/2017	6066792	290.96	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	21/04/2017	6066792	770.04	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059569	2,277.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062063	1,815.85	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/04/2017	6049471	473.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	21/04/2017	6050649	641.75	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059601	3,289.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059602	3,392.50	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059600	3,289.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059604	3,312.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059603	1,587.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6062316	3,197.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059566	3,335.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059618	1,639.90	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055031	2,047.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061338	2,185.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056313	3,795.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056314	5,290.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056311	4,140.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056312	4,140.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055030	4,255.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064592	2,058.50	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061352	2,231.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061351	1,334.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Miscellaneous Expenses	21/04/2017	6046974	2,000.00	Revenue	CRD57886	Denbighshire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/04/2017	6044766	1,314.67	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Central Services - Precepts & Levies	Third Party Payments - Other Agencies	21/04/2017	6035904	117,917.00	Revenue	CRD59148	Environment Agency
Shropshire	00GG	Central Services - Precepts & Levies	Third Party Payments - Other Agencies	21/04/2017	6035904	4,381.00	Revenue	CRD59148	Environment Agency

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	21/04/2017	6066161	572.22	Revenue	CRD59990	A-2-B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058671	2,760.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066912	3,360.79	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6056625	702.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055133	3,450.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055134	2,265.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064583	2,530.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061343	3,450.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056285	2,990.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061341	2,530.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061342	4,025.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064584	1,828.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064871	4,552.53	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064870	2,940.32	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064873	3,021.05	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6064871	1,138.13	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6064870	735.08	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6064873	595.70	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064873	638.25	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	21/04/2017	6047920	23.04	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	21/04/2017	6047920	5.95	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	21/04/2017	6047920	99.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	21/04/2017	6047920	16.12	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	21/04/2017	6047920	18.28	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	21/04/2017	6047920	49.68	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	21/04/2017	6047920	45.24	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	21/04/2017	6047920	33.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	21/04/2017	6047920	59.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	21/04/2017	6047920	99.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	21/04/2017	6047920	12.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Travel Expenses Etc.	21/04/2017	6059331	2,473.33	Revenue	CRD62704	Mercure Albrighton Hall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064916	2,070.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066913	798.65	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064586	1,173.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061337	690.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062668	2,093.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6062668	2,093.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6065854	800.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	21/04/2017	6059900	1,780.48	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	21/04/2017	6066173	7,885.71	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/04/2017	6054208	1,548.00	Capital	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/04/2017	6059722	2,070.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/04/2017	6059721	2,760.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	21/04/2017	6062245	531.19	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058527	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	21/04/2017	6066155	2,196.50	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	21/04/2017	6061071	2,760.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058703	2,484.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061073	1,665.00	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	21/04/2017	6065846	532.00	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	21/04/2017	6065847	1,140.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Management & Support Services	Supplies And Services - Grants & Subscriptions	21/04/2017	6061384	2,351.25	Revenue	CRD68439	Assoc Of Dir Of Childrens Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6056293	4,347.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061318	4,278.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055135	4,140.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056292	3,220.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056291	4,370.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/04/2017	6046973	10,000.00	Revenue	CRD69904	Warwickshire & West Mercia Crc Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	21/04/2017	6061431	7,215.33	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061131	3,105.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6060485	1,472.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6060491	1,368.50	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061324	977.50	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062314	713.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062315	1,104.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6065845	775.63	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	21/04/2017	6050068	1,960.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	21/04/2017	6050069	2,315.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056324	920.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056323	1,380.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061186	2,070.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/04/2017	6066082	-905.80	Revenue	CRD73193	Janes Beverages Foodservice Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/04/2017	6065808	905.80	Revenue	CRD73193	Janes Beverages Foodservice Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	21/04/2017	6061358	2,441.97	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056655	4,207.55	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058704	3,758.20	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058705	4,945.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058706	1,219.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6056655	742.51	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058706	1,219.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058706	2,438.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	21/04/2017	6047275	860.00	Revenue	CRD75569	P M Burns
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066915	2,779.13	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066916	772.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061350	1,610.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061349	1,035.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061077	1,012.00	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058707	1,495.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	21/04/2017	6047855	604.89	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	21/04/2017	6047108	3,279.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056657	3,753.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056626	1,350.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	21/04/2017	6047072	5,032.59	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/04/2017	6066176	56,814.14	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	21/04/2017	6066177	49,304.11	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061332	1,495.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061331	1,420.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6065848	700.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059598	2,748.50	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061347	2,990.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6041767	1,249.29	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061319	276.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061319	828.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062690	2,016.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066923	2,871.71	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/04/2017	6066924	1,641.27	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061313	736.00	Revenue	CRD81007	Arms Cars
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6059755	2,001.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064917	2,254.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064868	644.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062677	1,334.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064771	1,168.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6061138	624.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061078	1,955.00	Revenue	CRD81406	Mr A H Tawasin
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061102	1,035.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/04/2017	6045432	3,426.00	Capital	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/04/2017	6047098	113,348.81	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6062565	693.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058682	1,104.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062667	2,024.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059571	675.10	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058857	218.68	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061104	1,191.40	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	21/04/2017	6058857	249.92	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	21/04/2017	6058857	1,093.40	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	21/04/2017	6058854	1,558.00	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	21/04/2017	6058855	1,061.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/04/2017	6049468	3,000.00	Revenue	CRD81952	Datrix Learning Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	21/04/2017	6047081	450.00	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	21/04/2017	6059521	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/04/2017	6066178	5,028.56	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	21/04/2017	6065863	5,112.90	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	21/04/2017	6059901	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/04/2017	6059904	19,463.56	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056652	1,035.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064593	810.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062559	2,624.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059713	840.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062669	3,549.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062678	2,070.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6066817	2,070.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064770	588.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	21/04/2017	6059700	499.60	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	21/04/2017	6059700	-0.09	Revenue	CRD86220	Taybar Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	21/04/2017	6059700	2,290.52	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	21/04/2017	6059700	1,379.75	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6062608	810.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6062606	490.88	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/04/2017	6066926	3,807.83	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/04/2017	6066929	684.77	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066931	2,379.93	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/04/2017	6049798	1,196.85	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	21/04/2017	6058340	693.16	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	21/04/2017	6060541	75.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	21/04/2017	6060541	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	21/04/2017	6060541	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	21/04/2017	6060541	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	21/04/2017	6060541	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	21/04/2017	6060541	135.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	21/04/2017	6053364	952.74	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/04/2017	6053392	0.83	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/04/2017	6053392	1,167.60	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	21/04/2017	6056332	1,600.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	21/04/2017	6056332	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	21/04/2017	6062035	600.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/04/2017	6066933	1,030.32	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066935	707.88	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056653	1,840.00	Revenue	CRD89083	S & M Cars
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	21/04/2017	6047718	727.50	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/04/2017	6061259	547.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	21/04/2017	6061205	920.00	Revenue	CRD90161	Yarrington Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6066156	547.40	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6061070	1,012.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6066156	2,672.60	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6066823	2,254.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064913	3,300.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6059761	1,409.20	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6065849	1,610.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	21/04/2017	6058871	467.14	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066938	2,750.22	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6058877	616.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	21/04/2017	6058879	616.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6058876	502.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/04/2017	6053475	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/04/2017	6064241	2,345.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/04/2017	6059918	2,999.48	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064585	2,254.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062561	2,147.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062683	1,127.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6061137	1,589.78	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6066822	1,145.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6066819	4,370.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6066824	678.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056654	5,980.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6059759	2,880.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6064863	1,365.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	21/04/2017	6047079	502.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	21/04/2017	6051039	1,383.91	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6061081	1,812.40	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6061109	900.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062688	2,714.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058525	3,450.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061323	1,978.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059570	1,242.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6062566	1,040.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062672	1,282.50	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064874	596.50	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064869	1,540.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6064864	1,150.00	Revenue	CRD94733	L E Duncan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6065857	1,657.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066942	1,112.14	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066943	1,054.56	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	21/04/2017	6044750	2,312.50	Revenue	CRD95820	Envalue Solutions Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066686	28,623.57	Revenue	CRD96096	The Marches School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062687	2,898.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056320	1,610.00	Revenue	CRD96640	A T R 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	21/04/2017	6056319	1,242.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058526	1,380.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058526	345.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056621	3,588.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056620	2,764.30	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056647	4,485.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056648	4,485.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059715	3,220.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6056621	897.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6056620	1,694.25	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066945	2,254.11	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6058873	16,244.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6058873	376.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6058873	527.81	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	21/04/2017	6049178	1,106.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066682	4,534.57	Revenue	CRD97118	Charlton School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	21/04/2017	6042361	3,840.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	21/04/2017	6042362	23,106.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	21/04/2017	6042351	963.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/04/2017	6061231	5,222.41	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059572	2,346.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	21/04/2017	6058367	1,382.00	Revenue	CRD98051	Osprey Sling Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	21/04/2017	6062174	2,500.00	Revenue	CRD98196	Shropshire Botanical Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	21/04/2017	6047065	829.91	Revenue	CRD98421	Bookers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066946	1,116.36	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	21/04/2017	6056302	625.00	Revenue	CRD98849	Leo Smith Ornithological Surveys & Cons
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6062588	504.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062593	817.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6066160	1,265.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059712	2,622.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061080	2,275.99	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6065858	2,990.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6061076	1,276.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6061075	2,183.20	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061080	1,121.01	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064909	476.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059767	2,162.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064912	494.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6061076	425.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6061075	545.80	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/04/2017	6042877	4,279.32	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/04/2017	6042878	664.21	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/04/2017	6046475	15,690.81	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/04/2017	6042881	5,347.75	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	21/04/2017	6055046	51,266.41	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062058	4,577.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062057	4,807.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062059	4,301.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061325	3,841.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058701	5,497.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066688	15,863.25	Revenue	CRT00209	South Shropshire Academy Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059758	2,300.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066078	16,427.82	Revenue	CRT00806	Matchborough First School Academy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Miscellaneous Expenses	21/04/2017	6046988	7,500.00	Revenue	CRT01338	Red Kite Network Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066685	25,888.44	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6062685	1,771.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066687	11,398.31	Revenue	CRT01796	Sir John Talbots
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062666	1,548.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055132	665.00	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064875	920.00	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6061190	700.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064767	1,610.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062595	2,760.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064768	1,610.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064769	600.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6064764	3,450.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6064766	1,870.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6058865	846.40	Revenue	CRT02265	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062664	1,932.00	Revenue	CRT02308	Bugsy's Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061107	1,196.00	Revenue	CRT02308	Bugsy's Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061101	506.00	Revenue	CRT02308	Bugsy's Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059574	690.00	Revenue	CRT02336	Bendy's Cab (Baschurch)

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	21/04/2017	6062665	2,077.50	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6056623	2,260.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061106	1,840.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062583	985.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062596	720.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058521	5,405.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058522	5,405.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058523	5,405.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/04/2017	6056624	1,725.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6056622	552.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6056622	2,208.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055086	1,380.00	Revenue	CRT02476	Boomerang Of Clebury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061133	3,174.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061134	529.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6061314	9,477.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6061315	8,640.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062693	3,680.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6047024	50,000.00	Revenue	CRT02504	Sigma Pharmaceuticals Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	21/04/2017	6058792	1,462.50	Revenue	CRT02528	Mediaactive Projects Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/04/2017	6047926	41.71	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/04/2017	6047926	351.65	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/04/2017	6047926	127.43	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	21/04/2017	6058341	2,023.50	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Employees - Indirect Employee Expenses	21/04/2017	6046313	10,500.00	Revenue	CRT02705	Lord Search & Selection
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	21/04/2017	6056303	500.00	Revenue	CRT02802	Mr M J Greene
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	21/04/2017	6056303	210.00	Revenue	CRT02802	Mr M J Greene
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6056651	900.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6062294	1,595.21	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/04/2017	6058709	1,817.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058679	2,765.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	21/04/2017	6050044	500.00	Revenue	CRT03374	Kings Chambers
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	21/04/2017	6050045	500.00	Revenue	CRT03374	Kings Chambers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061139	4,370.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059573	3,680.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061329	2,185.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058528	2,162.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061327	1,012.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062584	1,780.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6066153	790.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/04/2017	6047719	1,184.50	Revenue	CRT03992	Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066947	1,154.03	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/04/2017	6047210	6,715.84	Capital	CRT04703	Canal & River Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	21/04/2017	6061522	570.20	Revenue	CRT04728	Alpha Social Work Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6047183	525.74	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061103	665.00	Revenue	CRT05006	Redacted - Personal Information
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6064246	804.17	Revenue	CRT05107	Old Park Services Ltd - Reviiive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6064246	657.00	Revenue	CRT05107	Old Park Services Ltd - Reviiive
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/04/2017	6053613	716.46	Capital	CRT05126	Refurb One Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/04/2017	6053614	437.50	Capital	CRT05126	Refurb One Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056596	640.00	Revenue	CRT05260	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	21/04/2017	6050994	4,800.00	Revenue	CRT05308	Zero Waste In A Box Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	21/04/2017	6047694	2,009.34	Revenue	CRT05465	Biomotors Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066741	970.00	Revenue	CRT05470	Shepard Management Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/04/2017	6053042	2,750.00	Revenue	CRT05479	Dr Judith A Yates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6053049	6,820.00	Revenue	CRT05497	Sorbus International Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/04/2017	6066089	1,600.00	Revenue	STX00187	Access & Habitat Management
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/04/2017	6066089	900.00	Revenue	STX00187	Access & Habitat Management
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/04/2017	6066088	440.00	Revenue	STX00187	Access & Habitat Management
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/04/2017	6066088	800.00	Revenue	STX00187	Access & Habitat Management
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	21/04/2017	6066087	300.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	21/04/2017	6066087	1,200.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066658	2,314.86	Revenue	TOP14524	Npower Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058863	535.67	Revenue	TOP26684	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062679	528.00	Revenue	TOP28797	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058864	501.60	Revenue	TOP29101	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066681	19,366.99	Revenue	TOP29234	Bryn Elian High School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	21/04/2017	6064976	1,500.00	Revenue	TOP29472	Paul Crowther
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/04/2017	6061536	560.18	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/04/2017	6061537	3,540.67	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067758	2,254.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067757	3,910.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067759	4,255.00	Revenue	CRD09389	Lakeside Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067762	1,400.70	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067761	2,070.00	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067760	1,173.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/04/2017	6050828	581.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	24/04/2017	6060554	5,026.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	24/04/2017	6060555	2,230.25	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	24/04/2017	6060553	5,026.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	24/04/2017	6060552	4,311.01	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/04/2017	6053074	120,000.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/04/2017	6050056	31,912.49	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067764	4,312.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067763	3,967.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067765	3,185.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	24/04/2017	6053550	437.13	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	24/04/2017	6067641	481.94	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2017	6049474	1,894.20	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	24/04/2017	6066873	1,615.00	Capital	CRD66618	T P G Disableaids Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	24/04/2017	6062150	25,811.00	Revenue	CRD70126	Autism West Midlands
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	24/04/2017	6058791	1,170.00	Revenue	CRD71383	Designs In Mind C.I.C
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2017	6047270	66,293.02	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2017	6049212	917.35	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2017	6049473	1,193.01	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/04/2017	6059902	17,541.56	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067669	1,555.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/04/2017	6054358	36,562.50	Capital	CRD88882	Ans Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	24/04/2017	6067640	618.75	Revenue	CRD90979	Mr Hugh Richards
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	24/04/2017	6049283	120.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	24/04/2017	6049283	120.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	24/04/2017	6049283	120.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	24/04/2017	6049283	120.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	24/04/2017	6049283	120.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067671	3,290.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067653	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067652	1,425.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067651	1,185.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067650	1,185.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067648	1,575.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067649	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067647	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067646	1,575.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067654	1,125.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067668	1,500.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067667	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067666	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067665	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067664	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067663	1,560.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067754	810.10	Revenue	CRD93953	S D Travel
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	24/04/2017	6067579	2,254.51	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	24/04/2017	6058439	3,840.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	24/04/2017	6060620	1,279.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	24/04/2017	6060621	992.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/04/2017	6050531	850.00	Revenue	CRD98991	Mr Christopher Rank
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067767	3,114.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	24/04/2017	6061004	606.88	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/04/2017	6061004	475.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/04/2017	6061004	26.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	24/04/2017	6061298	1,254.24	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	24/04/2017	6061298	4,447.80	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	24/04/2017	6061298	5,001.92	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	24/04/2017	6061298	1,136.88	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments - Private Contractors	24/04/2017	6061299	35,631.10	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments - Private Contractors	24/04/2017	6061297	130,485.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	24/04/2017	6061298	646.24	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	24/04/2017	6061298	7,575.24	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	24/04/2017	6061298	8,354.70	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	24/04/2017	6061298	670.26	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments - Private Contractors	24/04/2017	6061296	25,141.63	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/04/2017	6067721	646.00	Revenue	CRT00576	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/04/2017	6058409	895.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	24/04/2017	6051110	517.10	Revenue	CRT01415	The Bishop'S Castle Walking Festival



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 - Home to College Transport	Transport Related - Contracts	24/04/2017	6067755	232.56	Revenue	CRT02479	W Davies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2017	6067755	451.44	Revenue	CRT02479	W Davies
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/04/2017	6067724	1,082.06	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	24/04/2017	6052881	1,657.05	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	24/04/2017	6052879	1,325.10	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	24/04/2017	6052880	796.02	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	24/04/2017	6052882	1,722.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	24/04/2017	6067638	2,250.00	Revenue	CRT04168	Miss Sarah Clover
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	24/04/2017	6061033	2,124.08	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/04/2017	6061033	2,749.00	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/04/2017	6061033	53.00	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/04/2017	6061388	1,317.00	Revenue	CRT04657	Solo protect Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/04/2017	6056300	750.00	Revenue	CRT05265	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/04/2017	6062175	2,000.00	Revenue	CRT05514	Mr D A Stenhouse
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	24/04/2017	6067642	1,638.40	Revenue	CRT05544	Templeton Planning Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	24/04/2017	6067643	1,020.00	Revenue	CRT05544	Templeton Planning Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/04/2017	6067672	3,952.20	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	24/04/2017	6061032	498.44	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/04/2017	6061032	17.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General	25/04/2017	6069606	740.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	25/04/2017	6069604	1,413.76	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	25/04/2017	6069605	635.20	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	25/04/2017	6069607	994.80	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	25/04/2017	6069603	769.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/04/2017	6069615	730.00	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	25/04/2017	6069415	443.52	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	25/04/2017	6048041	748.44	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2017	6069479	1,840.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	25/04/2017	6056529	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	25/04/2017	6049211	2,515.56	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6049470	476.04	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/04/2017	6053551	2,839.60	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	25/04/2017	6049717	528.35	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	25/04/2017	6049718	570.69	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2017	6069478	3,036.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6049817	744.57	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6049826	38.73	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6049826	825.26	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069552	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069553	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069554	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069556	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069555	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	25/04/2017	6069650	550.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061308	1,774.08	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Cleaning Costs	25/04/2017	5997462	422.50	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Equipt. Furn. & Materials	25/04/2017	5997462	18.06	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069557	4,090.32	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	25/04/2017	6069560	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069561	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069563	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069558	6,476.34	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	25/04/2017	6069559	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	25/04/2017	6067740	836.60	Revenue	CRD88310	A&E Legal Training
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	25/04/2017	6054357	2,000.00	Capital	CRD88882	Ans Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/04/2017	6067675	3,380.00	Revenue	CRD88974	Uk Productions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	43.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	3.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	639.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	47.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	7.02	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	2.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	21.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	5.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	194.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	15.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	5.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	25.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	399.35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	38.97	Revenue	CRD89440	Royal Mail Group Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Music	Premises Related - Repair & Maint. General	25/04/2017	6069672	33.72	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	25/04/2017	6069672	223.51	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	25/04/2017	6069672	221.04	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2017	6069476	391.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2017	6069481	1,564.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2017	6069477	1,564.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2017	6069476	1,173.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2017	6069473	4,025.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	25/04/2017	6049868	1,214.00	Revenue	CRT02298	Marketing At The Mill Limited
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	25/04/2017	6064847	970.00	Revenue	CRT02368	Bham Womens & Childrens Nhs Ft
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	25/04/2017	6064847	167.48	Revenue	CRT02368	Bham Womens & Childrens Nhs Ft
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	25/04/2017	6064847	970.00	Revenue	CRT02368	Bham Womens & Childrens Nhs Ft
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/04/2017	6066106	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/04/2017	6069467	1,623.41	Revenue	CRT02615	Maple Tree Entertainment Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/04/2017	6058714	98.82	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/04/2017	6058714	698.30	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/04/2017	6049801	1,381.80	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6049996	4,956.00	Revenue	CRT04406	Youth Justice Board For England & Wales
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	25/04/2017	6053054	1,150.50	Revenue	CRT04713	Circle Housing
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	25/04/2017	6052872	600.00	Revenue	CRT04838	North West Academies Trust T/A Ellesmere
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/04/2017	6067674	970.00	Revenue	CRT05470	Shepherd Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	25/04/2017	6056298	4,700.00	Revenue	CRT05504	Magazette Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	25/04/2017	6067673	838.61	Revenue	CRT05556	Adam Wiltshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/04/2017	6067749	7,316.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	25/04/2017	6069404	1,995.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070031	1,437.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070033	4,945.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070035	4,485.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070034	4,485.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070036	4,301.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070037	4,485.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	26/04/2017	6040753	3,187.50	Revenue	CRD29539	Balfours Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/04/2017	6048449	2,317.72	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/04/2017	6048452	2,722.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Central Services - Emergency Planning	Premises Related - Rents	26/04/2017	6061446	5,000.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/04/2017	6067670	229.73	Revenue	CRD62227	Northgateariso Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/04/2017	6067670	4,475.00	Revenue	CRD62227	Northgateariso Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	26/04/2017	6067696	811.80	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/04/2017	6070028	122.40	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/04/2017	6070028	367.20	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070032	456.00	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	26/04/2017	6070028	122.40	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/04/2017	6048470	1,210.89	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2017	6070029	504.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2017	6067796	440.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services - Equipt. Furn. & Materials	26/04/2017	6061432	722.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	26/04/2017	6055159	1,150.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/04/2017	6042836	4,700.00	Revenue	CRD91843	Broseley Youth Club
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	26/04/2017	6062286	1,350.00	Revenue	CRD93923	Totalaccess
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/04/2017	6070139	1,127.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070145	1,110.90	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070141	696.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070248	-220.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070249	-94.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070250	-252.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070231	2,632.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070246	2,378.12	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070247	3,080.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070220	3,335.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070248	-264.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070249	-558.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070250	-441.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070251	-651.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070231	2,632.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070246	2,378.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070247	3,080.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070220	3,335.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070248	-2,175.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070249	-911.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070250	-1,822.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070251	-2,175.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070231	2,632.10	Revenue	CRD95298	Tailored Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070246	2,378.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070247	3,080.01	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070220	3,335.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/04/2017	6042835	1,670.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	26/04/2017	6069513	1,735.80	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	26/04/2017	6069513	550.74	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/04/2017	6066630	25,000.00	Revenue	CRT00319	Middle Ground Theatre Company Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	26/04/2017	6067568	3,100.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	26/04/2017	6067576	3,000.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	26/04/2017	6067577	3,100.00	Revenue	CRT01062	Saail
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/04/2017	6056541	5,000.00	Revenue	CRT01307	Grow Cook Learn
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/04/2017	6056542	4,950.00	Revenue	CRT01307	Grow Cook Learn
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070148	3,910.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070486	2,737.80	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070306	2,254.99	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070483	2,001.88	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070408	5,867.55	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070563	3,451.50	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070380	2,001.87	Revenue	NUS00012	Stepping Stones Nursery Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070534	690.30	Revenue	NUS00012	Stepping Stones Nursery Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070407	2,231.97	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070562	1,311.57	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070312	3,003.39	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070489	6,563.70	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070291	5,959.59	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070468	2,416.05	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070304	2,830.23	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070481	5,545.41	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070305	2,070.90	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070482	2,070.90	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070310	1,541.28	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070487	4,360.20	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070289	7,144.61	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070466	3,451.50	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070404	4,832.10	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070559	3,451.50	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070288	3,842.68	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070465	2,554.11	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070308	3,543.54	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070485	2,070.90	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070379	6,028.62	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070533	2,841.74	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070458	1,216.80	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070370	4,003.74	Revenue	NUS00093	Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070525	2,416.05	Revenue	NUS00093	Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070292	13,483.86	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070469	4,015.25	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070298	4,486.95	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070475	1,955.85	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070301	16,043.72	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070478	8,479.19	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070296	5,522.40	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070473	2,600.13	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070287	1,265.55	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070253	3,451.50	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070431	2,761.20	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070295	3,382.47	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070472	1,035.45	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070303	6,741.93	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070480	805.35	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070381	1,668.27	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070535	2,013.43	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070307	3,106.35	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070484	3,106.35	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070386	5,315.31	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070540	2,070.90	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070411	5,625.95	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070566	690.30	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070387	7,616.31	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070541	3,451.50	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070346	7,570.29	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070506	2,680.67	Revenue	NUS00299	Sunflower House Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070355	8,743.80	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070513	6,252.97	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070371	5,430.36	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070332	552.24	Revenue	NUS00327	Julie Oliver
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070382	10,101.39	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070536	6,270.24	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070336	690.30	Revenue	NUS00344	Adele Styles
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070383	9,871.29	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070537	1,311.57	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070366	759.33	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070350	897.39	Revenue	NUS00363	Kelly-Marie Thomas Morgan
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070354	753.58	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070424	2,653.56	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070577	4,270.13	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070388	1,357.59	Revenue	NUS00376	Katherine Satoor
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070397	1,725.75	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070551	2,070.90	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070362	552.24	Revenue	NUS00386	Twiddy And Hadley Partnership
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070414	4,544.49	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070569	1,092.98	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070420	1,679.73	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070347	552.24	Revenue	NUS00486	Melanie Williams
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070340	5,223.27	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070500	4,325.88	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070341	17,947.82	Revenue	NUS00490	Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070501	12,770.58	Revenue	NUS00490	Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070339	8,283.60	Revenue	NUS00495	St Martins School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070499	3,727.62	Revenue	NUS00495	St Martins School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070277	5,936.58	Revenue	NUS00496	The Acorn Children'S Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070452	4,694.04	Revenue	NUS00496	The Acorn Children'S Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070294	5,913.62	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070471	1,886.84	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070331	828.36	Revenue	NUS00505	Pamela Nicholls
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070334	621.27	Revenue	NUS00510	Kathryn Pinches
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	26/04/2017	6069366	1,253.88	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/04/2017	6042834	1,556.00	Revenue	TOP24335	Bucknell C E Primary School
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	26/04/2017	6067737	11,495.00	Revenue	TOP29459	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	27/04/2017	6061602	545.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs	27/04/2017	6049655	1,200.00	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Water	27/04/2017	6049655	68.28	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Equipmt. Furn. & Materials	27/04/2017	6049655	90.00	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/04/2017	6058780	1,378.00	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/04/2017	6070820	3,243.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	6070895	4,726.50	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	6070896	1,075.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	6070897	1,150.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	27/04/2017	6053046	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	27/04/2017	6050902	615.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/04/2017	6057762	726.84	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	27/04/2017	6053399	582.66	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	6070899	2,070.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	27/04/2017	6061265	551.20	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees - Indirect Employee Expenses	27/04/2017	6056305	424.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/04/2017	6056305	636.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	27/04/2017	6054188	-1,000.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6071220	3,444.50	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6071221	870.35	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/04/2017	6061489	1,828.96	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/04/2017	6061490	872.60	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/04/2017	6061493	940.75	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/04/2017	6058658	614.92	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	27/04/2017	6054576	503.00	Revenue	CRD46449	The Trading Standards Institute
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/04/2017	6070817	3,870.20	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	27/04/2017	6053084	3,332.81	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	6070900	2,990.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	6070901	4,140.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	6070902	4,255.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	6070904	2,530.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	6070903	4,140.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/04/2017	6049825	38.73	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/04/2017	6049825	825.26	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6071231	854.83	Revenue	CRD63721	C & S Care Services Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	27/04/2017	6065050	567.87	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	27/04/2017	6053573	2,708.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	27/04/2017	6061648	598.50	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	27/04/2017	6069658	661.70	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	27/04/2017	6069651	419.59	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	27/04/2017	6069652	2,808.25	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	27/04/2017	6069655	1,535.57	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	27/04/2017	6053120	750.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/04/2017	6054355	880.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/04/2017	6066240	7,885.80	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/04/2017	6066238	2,079.28	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	6070898	1,886.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6069601	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6069602	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/04/2017	6058456	453.80	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6071233	2,777.91	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6071234	790.84	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/04/2017	6066121	617.58	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6071242	2,852.34	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/04/2017	6071243	1,643.18	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/04/2017	6066113	540.00	Revenue	CRD84104	Remap Shropshire Panel
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	27/04/2017	6053192	499.00	Revenue	CRD86417	Medisave Uk Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/04/2017	6071244	4,373.91	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/04/2017	6071247	595.72	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6071249	2,288.64	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/04/2017	6053155	1,749.85	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/04/2017	6070109	9,147.85	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/04/2017	6070885	3,641.35	Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/04/2017	6070884	800.60	Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	27/04/2017	6053346	589.44	Revenue	CRD87777	L Lewis
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	27/04/2017	6051192	8,000.00	Revenue	CRD88252	Bruel & Kjaer Uk Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	27/04/2017	6050029	3,102.85	Revenue	CRD88283	Gradko International
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/04/2017	6049579	539.95	Revenue	CRD88514	Colour Data Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/04/2017	6056147	1,290.00	Revenue	CRD88543	John Good Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/04/2017	6050532	1,100.00	Revenue	CRD88547	Nandini Datta
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Equipt. Furn. & Materials	27/04/2017	6067637	8,514.00	Revenue	CRD88644	Nobridge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6071253	736.28	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	27/04/2017	6065112	584.00	Revenue	CRD90087	Lifting Technology Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	27/04/2017	6050030	1,350.00	Revenue	CRD90686	Enviro Technology
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6061243	1,890.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6071256	2,718.78	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/04/2017	6054209	134,043.93	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	27/04/2017	6059917	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	27/04/2017	6049282	790.00	Revenue	CRD94243	Training Solution & Developments Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047980	33.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047980	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047980	124.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047980	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047980	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047980	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047980	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047980	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047980	124.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	209.67	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	75.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	228.34	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	232.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	548.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	502.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	86.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	196.67	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	469.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/04/2017	6071259	2,238.89	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/04/2017	6071260	1,052.64	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/04/2017	6071261	6,628.74	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6052648	150.00	Revenue	CRD96540	Possum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6052648	1,075.00	Revenue	CRD96540	Possum 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	Third Party Payments - Private Contractors	27/04/2017	6071262	2,240.70	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/04/2017	6070824	978.75	Revenue	CRD96978	Unicard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	27/04/2017	6052788	1,241.27	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	27/04/2017	6058668	45,618.98	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	27/04/2017	6049274	492.53	Revenue	CRD99923	Bostico International Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	6070893	3,402.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	6070894	3,510.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/04/2017	6067550	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/04/2017	6067551	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/04/2017	6067570	4,371.30	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/04/2017	6067571	4,371.30	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/04/2017	6067552	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/04/2017	6067553	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/04/2017	6067572	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/04/2017	6067573	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/04/2017	6067574	4,079.88	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/04/2017	6067575	4,079.88	Revenue	CRT01062	Saail
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/04/2017	6051107	11,056.00	Revenue	CRT01353	Leach Colour
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/04/2017	6070878	2,632.38	Revenue	CRT01488	Altitude Film Distribution Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	27/04/2017	6049232	2,196.00	Revenue	CRT01802	Source
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/04/2017	6070819	7,039.43	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	27/04/2017	6054339	450.00	Revenue	CRT02786	Edge Analytics Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/04/2017	6071264	10,565.70	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	27/04/2017	6059801	980.00	Revenue	CRT03482	Prof J A Reid
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	27/04/2017	6058598	270.00	Revenue	CRT03795	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	27/04/2017	6058598	270.00	Revenue	CRT03795	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/04/2017	6050037	14,837.62	Revenue	CRT04023	Comparex UK Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/04/2017	6050037	56,539.56	Revenue	CRT04023	Comparex UK Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6071265	1,135.54	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	27/04/2017	6049424	1,350.00	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	27/04/2017	6071081	1,160.00	Revenue	CRT04420	Traffix Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	27/04/2017	6053327	450.00	Revenue	CRT04527	Absolute Interpreting & Translations Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/04/2017	6070905	529.59	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/04/2017	6053429	21,417.89	Revenue	CRT04743	Addaction
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/04/2017	6069411	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/04/2017	6066185	2,157.50	Revenue	CRT04936	Lucton School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/04/2017	6066186	1,557.50	Revenue	CRT04936	Lucton School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	27/04/2017	6054211	861.57	Capital	CRT04986	Spur Information Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	27/04/2017	6036292	500.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	27/04/2017	6036292	692.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/04/2017	6056299	675.00	Revenue	CRT05282	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport - Reconstruction	27/04/2017	6071101	34,280.00	Revenue	CRT05575	Abcas (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070282	1,380.60	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070459	552.24	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071064	1,316.88	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070989	877.92	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070966	1,419.31	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070265	4,118.79	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070441	1,955.85	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070406	1,610.70	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070561	1,035.45	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071056	1,375.41	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070395	7,087.09	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070549	3,083.34	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070999	2,077.75	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071065	2,633.76	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070410	9,365.07	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070565	10,354.50	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070980	1,316.88	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070279	12,425.40	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070454	9,457.11	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070987	3,687.27	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070958	526.75	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070254	6,635.07	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070432	4,486.95	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070257	7,869.42	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070433	3,796.65	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070286	4,118.79	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070463	2,231.97	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070409	1,449.63	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070564	690.30	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070403	7,472.50	Revenue	NUS00058	Kingfisher Nursery School



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	27/04/2017	6070445	1,380.60	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070993	2,194.80	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070297	4,486.95	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070474	1,587.69	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070261	2,277.99	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070437	575.25	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070252	2,761.20	Revenue	NUS00164	Abkats
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070430	828.36	Revenue	NUS00164	Abkats
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070276	8,191.57	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070451	3,336.45	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070998	2,194.80	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070965	2,048.48	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070264	6,327.75	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070440	2,347.02	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070981	2,194.80	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070280	7,938.45	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070455	3,658.59	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071054	3,511.68	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070393	6,903.00	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070546	690.30	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070976	877.92	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070275	4,026.75	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070973	2,853.24	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070272	7,271.17	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070979	877.92	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071073	1,316.88	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070421	4,325.88	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070278	11,804.13	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070575	1,725.75	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070453	6,764.94	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071002	877.92	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071049	877.92	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071066	1,755.84	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070961	2,633.76	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070259	3,106.35	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070435	4,509.96	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070988	2,180.17	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	27/04/2017	6070290	4,786.09	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	27/04/2017	6070467	3,175.38	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	27/04/2017	6071050	3,511.68	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070974	2,897.14	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070273	8,042.00	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070448	1,725.75	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070977	3,540.94	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071019	3,072.72	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070345	11,067.81	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070505	5,683.47	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071020	5,267.52	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070511	538.20	Revenue	NUS00300	Moreton Hall School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071022	2,194.80	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070348	9,319.05	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070507	6,442.80	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071024	643.81	Revenue	NUS00302	Birchfield Preprac Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070352	7,995.99	Revenue	NUS00302	Birchfield Preprac Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070510	3,451.50	Revenue	NUS00302	Birchfield Preprac Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071027	3,072.72	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071029	2,194.80	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6031124	-3,900.00	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071044	1,668.05	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070378	5,556.92	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070532	2,531.10	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071032	3,394.63	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070360	11,505.01	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070518	6,810.96	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071038	2,633.76	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070364	2,070.90	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070520	1,840.80	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070363	4,233.84	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070519	1,967.36	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070491	1,035.45	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070330	1,141.92	Revenue	NUS00323	Jane Maddox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070318	2,347.02	Revenue	NUS00324	Hilarys Childminders Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070490	1,380.60	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070322	690.30	Revenue	NUS00325	Fiona Egerton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070343	1,035.45	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071046	1,755.84	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071037	2,194.80	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070367	6,454.31	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070523	5,833.04	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070357	9,434.10	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070515	5,499.39	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070353	1,121.74	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070512	690.30	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071045	2,194.80	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070349	690.30	Revenue	NUS00346	Kellie Bramble
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071009	790.13	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070324	690.30	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070321	1,208.03	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070493	977.93	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071047	1,521.73	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071039	2,048.48	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070372	2,922.27	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070526	1,955.85	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071026	1,316.88	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071051	877.92	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070389	5,108.22	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070542	1,725.75	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071017	877.92	Revenue	NUS00368	Jo-Anne Pugh
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070419	3,589.56	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070574	2,692.17	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070392	1,035.45	Revenue	NUS00384	Tina Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070394	3,106.35	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070547	736.32	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070398	2,416.05	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070552	3,796.65	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071063	863.29	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070405	5,247.44	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070560	4,178.62	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071057	1,755.84	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070396	8,628.75	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070550	2,968.29	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070300	5,131.23	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070477	2,416.05	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071059	7,462.32	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070400	8,398.65	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070555	2,024.88	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071034	5,267.52	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070554	1,035.45	Revenue	NUS00400	Little Moffats
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071061	4,389.60	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070402	2,899.26	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070557	736.32	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070568	690.30	Revenue	NUS00405	Miss Rebecca Dubicki
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070384	916.48	Revenue	NUS00406	Valerie Cook
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070401	3,796.65	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070556	1,035.45	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070853	1,535.91	Revenue	NUS00419	Bronwen Parker
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070415	6,258.72	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070570	943.41	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070852	6,289.92	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070852	13,740.97	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070326	621.27	Revenue	NUS00443	Dawn Howells
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070416	2,001.87	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070571	690.30	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071018	1,170.56	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070344	6,833.97	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070504	4,003.74	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070256	1,104.48	Revenue	NUS00474	Bev Allman
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070375	2,968.29	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070529	2,301.00	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071074	1,112.03	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070422	5,361.33	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070576	3,796.65	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071030	1,316.88	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070358	908.90	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School



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	27/04/2017	6070516	2,623.14	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070368	3,267.42	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070524	2,830.23	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070425	2,623.14	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070338	5,810.03	Revenue	NUS00494	Ellesmere Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070498	10,009.35	Revenue	NUS00494	Ellesmere Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071075	877.92	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070426	1,656.72	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070427	1,656.72	Revenue	NUS00499	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070579	2,070.90	Revenue	NUS00499	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070356	2,416.05	Revenue	NUS00501	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070514	3,451.50	Revenue	NUS00501	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070991	3,277.58	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/04/2017	6066797	919.55	Revenue	TOP28641	Morville C E Academy
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	28/04/2017	6072270	12.50	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	28/04/2017	6072270	950.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	28/04/2017	6072269	16.68	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	28/04/2017	6072269	950.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	28/04/2017	6072269	1,900.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/04/2017	6072052	5,119.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064818	15,829.10	Revenue	CRD01236	Baschurch Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064818	43,300.00	Revenue	CRD01236	Baschurch Parish Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/04/2017	6066887	3,125.68	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/04/2017	6072055	1,237.21	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/04/2017	6072056	4,698.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/04/2017	6072057	2,162.34	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	28/04/2017	6057735	509.68	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	28/04/2017	6057736	445.26	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	28/04/2017	6057766	475.14	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - Repair & Maint. General	28/04/2017	6057767	445.42	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related - Water	28/04/2017	6070195	16,447.44	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6056559	50.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6056559	690.04	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6033558	210.45	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6033558	210.45	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6033558	210.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072051	1,725.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072048	1,840.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072046	3,910.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072047	2,185.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064831	1,560.94	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064831	561,310.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072049	1,840.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072049	1,840.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072050	4,370.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	28/04/2017	6052650	40,610.09	Revenue	CRD26335	Birmingham City Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069517	1,868.61	Revenue	CRD31955	Market Drayton Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069517	422,137.00	Revenue	CRD31955	Market Drayton Town Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6071175	1,468.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066841	289,549.00	Revenue	CRD48752	Wem Town Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/04/2017	6072053	5,089.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/04/2017	6072054	9,215.75	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Communications & Computing	28/04/2017	6072063	3,045.00	Revenue	CRD51769	Exegesis Sdm
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6053389	17.25	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6053389	201.60	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6053389	93.50	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6053389	91.20	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6053389	32.00	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065870	198,099.00	Revenue	CRD56155	Ellesmere Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/04/2017	6051243	4,104.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/04/2017	6052752	578.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069535	6,847.52	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069535	360,667.00	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/04/2017	6050661	299.96	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/04/2017	6050661	2,325.76	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/04/2017	6050661	4,264.95	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	28/04/2017	6071839	30,646.96	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	28/04/2017	6071839	30,722.67	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	28/04/2017	6071839	701.22	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	28/04/2017	6071839	91,291.36	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	28/04/2017	6071839	7,104.48	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	28/04/2017	6071839	460.78	Revenue	CRD64358	Dynniq Uk Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	28/04/2017	6071839	10,419.03	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/04/2017	6071174	26,939.99	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6071185	1,615.80	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072252	4,499.00	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	28/04/2017	6071183	456.96	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Communications & Computing	28/04/2017	6071832	4,176.00	Revenue	CRD74294	Yotta Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065898	496.36	Revenue	CRD77500	Ludlow Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065898	450,020.00	Revenue	CRD77500	Ludlow Town Council
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	28/04/2017	6056401	630.50	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	28/04/2017	6056409	420.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064810	49,200.00	Revenue	CRD79699	Alveley & Romsley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069525	169.95	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069525	183,926.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/04/2017	6067703	2,500.00	Revenue	CRD82551	The Technology Forge Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064808	841.12	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064808	106,508.00	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064819	6,443.49	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064819	150,000.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069541	24,580.00	Revenue	CRD84510	Ruyton Xi Towns Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065888	3,374.97	Revenue	CRD84532	Kinnerley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065888	23,000.00	Revenue	CRD84532	Kinnerley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065889	10,000.00	Revenue	CRD84588	Knockin Parish Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	28/04/2017	6055047	485.76	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	28/04/2017	6055048	714.97	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	28/04/2017	6054990	841.94	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069534	25,167.96	Revenue	CRD85192	Oswestry Rural Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069534	42,000.00	Revenue	CRD85192	Oswestry Rural Parish Council
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	28/04/2017	6072267	149,802.74	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	28/04/2017	6072038	1,635.00	Revenue	CRD86764	Contract Furniture Specialists
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069544	50,000.00	Revenue	CRD87007	Shawbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069543	2,657.48	Revenue	CRD87260	Selattyn And Gobowen Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069543	77,718.00	Revenue	CRD87260	Selattyn And Gobowen Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064806	910.00	Revenue	CRD87267	Adderley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064806	12,865.00	Revenue	CRD87267	Adderley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064807	7,000.00	Revenue	CRD87268	Alberbury With Cardeston Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064809	322.21	Revenue	CRD87269	All Stretton Smethcott & Woolstaston Pc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064809	4,320.00	Revenue	CRD87269	All Stretton Smethcott & Woolstaston Pc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064811	7,000.00	Revenue	CRD87270	Ashford Carbonel Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064812	6,428.00	Revenue	CRD87271	Astley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064813	507.76	Revenue	CRD87272	Astley Abbots Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064813	4,537.92	Revenue	CRD87272	Astley Abbots Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064815	5,261.59	Revenue	CRD87273	Atcham Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064816	3,000.00	Revenue	CRD87274	Badger Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064817	950.49	Revenue	CRD87277	Barrow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064817	7,000.00	Revenue	CRD87277	Barrow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064820	7,300.00	Revenue	CRD87278	Beckbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064821	18,000.00	Revenue	CRD87279	Bedstone & Bucknell Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064822	9,374.00	Revenue	CRD87280	Berrington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064823	4,050.00	Revenue	CRD87281	Bettws-Y-Crwyn Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064824	12,891.28	Revenue	CRD87282	Bicton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064824	11,950.00	Revenue	CRD87282	Bicton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064826	1,076.38	Revenue	CRD87283	Bishops Castle Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064826	106,728.00	Revenue	CRD87283	Bishops Castle Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064827	6,860.00	Revenue	CRD87284	Bitterley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064828	1,943.15	Revenue	CRD87285	Bomere Heath & District Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064828	18,792.00	Revenue	CRD87285	Bomere Heath & District Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064829	113.30	Revenue	CRD87286	Bonningale Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064829	1,150.00	Revenue	CRD87286	Bonningale Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064833	18,602.74	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064833	200,514.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064834	5,948.11	Revenue	CRD87289	Buildwas Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064876	17,000.00	Revenue	CRD87290	Burford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064877	4,233.00	Revenue	CRD87291	Cardington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064878	18,300.00	Revenue	CRD87292	Caynham Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064879	8,180.00	Revenue	CRD87293	Chelmarsh Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064880	20,495.00	Revenue	CRD87294	Cheswardine Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064881	5,000.00	Revenue	CRD87295	Chetton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064882	4,508.90	Revenue	CRD87296	Childs Ercall Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064882	12,000.00	Revenue	CRD87296	Childs Ercall Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064883	10,000.00	Revenue	CRD87297	Chirbury With Brompton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064884	2,500.00	Revenue	CRD87299	Church Preen Hughley & Kenley P Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064885	3,048.00	Revenue	CRD87300	Church Pulverbatch Parish Council

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	28/04/2017	6064886	362,705.00	Revenue	CRD87303	Church Stretton & Little Stretton Town C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064887	21,314.00	Revenue	CRD87304	Claverley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064888	497.38	Revenue	CRD87305	Cleobury Mortimer Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064888	110,000.00	Revenue	CRD87305	Cleobury Mortimer Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064889	12,231.00	Revenue	CRD87306	Clive Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064890	2,318.64	Revenue	CRD87307	Clun & Chapel Lawn Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064890	36,741.16	Revenue	CRD87307	Clun & Chapel Lawn Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064891	3,600.00	Revenue	CRD87308	Clunbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064892	3,800.00	Revenue	CRD87309	Clungunford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064893	18,500.00	Revenue	CRD87310	Cockshutt Cum Petton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064894	16,391.36	Revenue	CRD87311	Condover Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064894	35,551.00	Revenue	CRD87311	Condover Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064895	4,192.00	Revenue	CRD87312	Coreley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064896	3,200.00	Revenue	CRD87314	Cound Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064897	215.67	Revenue	CRD87315	Craven Arms Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064897	48,184.00	Revenue	CRD87315	Craven Arms Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064898	4,018.12	Revenue	CRD87317	Cressage Harley Sheinton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064898	15,970.00	Revenue	CRD87317	Cressage Harley Sheinton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064899	3,433.00	Revenue	CRD87319	Culmington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064900	5,128.00	Revenue	CRD87321	Diddlebury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064901	11,611.00	Revenue	CRD87322	Ditton Priors Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064902	30,132.00	Revenue	CRD87323	Donnington & Boscobel Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064903	10,500.00	Revenue	CRD87324	Eardington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064904	3,099.00	Revenue	CRD87325	Easthope Shipton & Stanton Long P C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064905	3,900.00	Revenue	CRD87326	Eaton Under Heywood & Hope Bowdler Pc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065869	7,407.43	Revenue	CRD87328	Ellesmere Rural Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065869	34,831.00	Revenue	CRD87328	Ellesmere Rural Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065871	2,900.00	Revenue	CRD87329	Farlow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065872	13,844.00	Revenue	CRD87330	Ford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065873	21,958.38	Revenue	CRD87331	Great Hanwood Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065874	8,698.82	Revenue	CRD87332	Great Ness & Little Ness Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065874	17,230.00	Revenue	CRD87332	Great Ness & Little Ness Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065875	3,962.00	Revenue	CRD87333	Grinshill Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065876	18,830.84	Revenue	CRD87334	Hadnall Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065876	10,239.00	Revenue	CRD87334	Hadnall Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065877	10,413.42	Revenue	CRD87335	Highley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065877	82,513.89	Revenue	CRD87335	Highley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065878	18,500.00	Revenue	CRD87336	Hinstock Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065879	359.34	Revenue	CRD87337	Hodnet Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065879	19,888.00	Revenue	CRD87337	Hodnet Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065881	11,270.00	Revenue	CRD87340	Hopesay Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065882	2,200.00	Revenue	CRD87341	Hopton Cangeford Stoke St Millborough Pc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065883	7,000.00	Revenue	CRD87342	Hopton Wafers Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065884	3,147.00	Revenue	CRD87343	Hordley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065885	9,000.00	Revenue	CRD87344	Ightfield Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065886	3,000.00	Revenue	CRD87345	Kemberton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065887	8,128.00	Revenue	CRD87346	Kinlet Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065890	6,450.00	Revenue	CRD87347	Leebotwood & Longnor Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065891	4,304.00	Revenue	CRD87348	Leighton & Eaton Constantine P C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065892	3,563.00	Revenue	CRD87349	Llanfair Waterdine Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065893	9,646.00	Revenue	CRD87350	Llanfyllidwyl Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065894	24,700.00	Revenue	CRD87351	Llanymynech & Pant Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065895	1,232.36	Revenue	CRD87352	Longden Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065895	19,627.00	Revenue	CRD87352	Longden Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065896	3,900.00	Revenue	CRD87353	Loppington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065897	3,785.00	Revenue	CRD87354	Ludford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065899	10,946.00	Revenue	CRD87355	Lydbury North Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069516	741.00	Revenue	CRD87356	Mainstone & Colebatch Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069518	1,200.00	Revenue	CRD87357	Melverley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069519	7,166.00	Revenue	CRD87358	Milson & Neen Sollars Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069520	3,780.23	Revenue	CRD87359	Minsterley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069520	17,500.00	Revenue	CRD87359	Minsterley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069521	2,494.73	Revenue	CRD87360	Montford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069521	5,500.00	Revenue	CRD87360	Montford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069522	1,500.00	Revenue	CRD87361	Moreton Corbett & Lee Brockhurst P C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069523	9,000.00	Revenue	CRD87362	Moreton Say Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069526	3,330.00	Revenue	CRD87363	Munslow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069527	7,561.36	Revenue	CRD87364	Myddle & Broughton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069527	26,000.00	Revenue	CRD87364	Myddle & Broughton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069530	2,026.07	Revenue	CRD87366	Neen Savage Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069530	5,483.00	Revenue	CRD87366	Neen Savage Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069531	5,250.00	Revenue	CRD87391	Newcastle Parish Council

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	28/04/2017	6069532	5,936.23	Revenue	CRD87392	Norton-In-Hales Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069532	12,963.00	Revenue	CRD87392	Norton-In-Hales Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069533	4,700.00	Revenue	CRD87393	Onibury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069536	3,269.42	Revenue	CRD87394	Pontesbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069536	65,000.00	Revenue	CRD87394	Pontesbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069537	2,735.77	Revenue	CRD87395	Prees Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069537	23,540.00	Revenue	CRD87395	Prees Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069538	5,930.00	Revenue	CRD87396	Quatt Malvern Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069539	5,000.00	Revenue	CRD87397	Richards Castle Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069540	5,700.00	Revenue	CRD87398	Rushbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069542	2,200.00	Revenue	CRD87399	Ryton & Grindle Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069545	15,000.00	Revenue	CRD87400	Sheriffhales Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069546	162,567.30	Revenue	CRD87401	Shifnal Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069546	374,590.00	Revenue	CRD87401	Shifnal Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066825	219,597.67	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066825	969,868.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066826	9,352.68	Revenue	CRD87403	St Martins Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066826	50,199.00	Revenue	CRD87403	St Martins Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066827	3,200.00	Revenue	CRD87404	Stanton Lacy Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066828	10,277.00	Revenue	CRD87405	Stanton-Upon-Hine Heath Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066829	4,379.00	Revenue	CRD87406	Stockton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066830	3,801.51	Revenue	CRD87407	Stoke-Upon-Tern Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066830	14,000.00	Revenue	CRD87407	Stoke-Upon-Tern Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066831	30,897.50	Revenue	CRD87408	Stottesdon And Sidbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066832	1,223.00	Revenue	CRD87409	Stowe Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066833	2,027.00	Revenue	CRD87410	Sutton Maddock Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066834	658.80	Revenue	CRD87411	Sutton-Upon-Tern Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066834	4,000.00	Revenue	CRD87411	Sutton-Upon-Tern Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066835	6,836.00	Revenue	CRD87412	Tasley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066836	2,860.00	Revenue	CRD87413	Tong Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066837	8,091.00	Revenue	CRD87414	Uffington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066838	449.42	Revenue	CRD87415	Upton Magna Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066838	5,065.00	Revenue	CRD87415	Upton Magna Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066839	406.84	Revenue	CRD87416	Welshampton & Lyneal Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066839	16,052.00	Revenue	CRD87416	Welshampton & Lyneal Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066840	25,000.00	Revenue	CRD87417	Wem Rural Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066842	16,826.11	Revenue	CRD87418	West Felton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066842	18,413.00	Revenue	CRD87418	West Felton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066843	13,000.00	Revenue	CRD87419	Westbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066844	1,220.52	Revenue	CRD87420	Weston Rhyn Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066844	21,500.00	Revenue	CRD87420	Weston Rhyn Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066845	2,904.00	Revenue	CRD87421	Weston-Under-Redcastle Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066846	2,300.00	Revenue	CRD87422	Wheathill Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066847	7,455.83	Revenue	CRD87423	Whitchurch Rural Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066847	19,043.00	Revenue	CRD87423	Whitchurch Rural Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Energy Costs	28/04/2017	6070182	1,230.06	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066848	44,737.48	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066848	455,776.00	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066849	6,321.15	Revenue	CRD87425	Whittington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066849	39,808.00	Revenue	CRD87425	Whittington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066850	638.57	Revenue	CRD87426	Whixall Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066850	7,500.00	Revenue	CRD87426	Whixall Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066851	42.81	Revenue	CRD87427	Wistanstow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066851	10,247.00	Revenue	CRD87427	Wistanstow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066852	6,000.00	Revenue	CRD87428	Withington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066853	25,500.00	Revenue	CRD87429	Woore Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066854	20,000.00	Revenue	CRD87430	Worfield & Rudge Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066855	3,416.62	Revenue	CRD87431	Worthen With Shelve Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066855	35,000.00	Revenue	CRD87431	Worthen With Shelve Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066856	69.18	Revenue	CRD87432	Wroxeter & Uppington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066856	3,967.00	Revenue	CRD87432	Wroxeter & Uppington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064804	5,514.00	Revenue	CRD87433	Acton Burnell Frodesley P R&L Parish Co
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064814	4,500.00	Revenue	CRD87434	Aston Botterell B & C N Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064825	3,960.00	Revenue	CRD87435	Billingsley Deuxhill G & M S Parish Cou
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069528	457.50	Revenue	CRD87436	Myndtown Norbury R & W Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069528	4,548.00	Revenue	CRD87436	Myndtown Norbury R & W Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069524	1,387.25	Revenue	CRD87437	Morville Acton Round Ae M & U C P C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069524	10,250.00	Revenue	CRD87437	Morville Acton Round Ae M & U C P C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	28/04/2017	6053339	2,548.81	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	28/04/2017	6065710	532.00	Capital	CRD88094	Office Furniture Online
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	28/04/2017	6065709	978.00	Capital	CRD88094	Office Furniture Online
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	28/04/2017	6071088	15,729.00	Revenue	CRD88932	Tv Licensing

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 - Open spaces	Premises Related - Repair & Maint. General	28/04/2017	6054156	1,200.00	Revenue	CRD89256	Seth Bradbury Tree Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/04/2017	6071184	586.80	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	28/04/2017	6067625	1,044.22	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/04/2017	6071205	3,390.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/04/2017	6067655	1,125.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	28/04/2017	6072042	561.20	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	28/04/2017	6072042	561.20	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072250	936.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/04/2017	6071187	973.44	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	28/04/2017	6072249	881.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072058	1,575.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064832	523.00	Revenue	CRD95010	Bromfield Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069529	1,450.00	Revenue	CRD95013	Nash Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	28/04/2017	6071172	254,734.20	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	28/04/2017	6071148	3,107,260.29	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/04/2017	6061232	3,877.37	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	28/04/2017	6059291	645.00	Revenue	CRD98753	Enable Technology Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	28/04/2017	6065911	3,496.00	Revenue	CRD99003	Empathy For Special Children
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6054574	8,635.00	Revenue	CRD99163	Edesix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Contingency/Other Capital - Approps To/From Res/Provs	28/04/2017	6062176	4,100.00	Revenue	CRD99720	Alex Lockton
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	28/04/2017	6069673	7.76	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	28/04/2017	6069673	53.37	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/04/2017	6072059	904.30	Revenue	CRT00319	Middle Ground Theatre Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/04/2017	6072059	15,995.87	Revenue	CRT00319	Middle Ground Theatre Company Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072251	646.00	Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/04/2017	6072251	1,254.00	Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	28/04/2017	6050903	2,196.00	Revenue	CRT01802	Source
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	28/04/2017	6054222	265.00	Revenue	CRT01802	Source
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	28/04/2017	6054222	1,098.00	Revenue	CRT01802	Source
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6071176	1,840.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	28/04/2017	6072245	1,656.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072246	1,189.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072248	1,376.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	5990396	644.25	Revenue	CRT02792	Jane Benanti
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	28/04/2017	6062253	770.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6050927	923.00	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6050926	891.60	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051117	1,350.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051118	1,950.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051119	1,000.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051139	1,350.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051140	1,000.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051141	950.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051142	800.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051143	800.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051144	1,200.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051197	800.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051198	800.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051199	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051200	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/04/2017	6050995	640.48	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	28/04/2017	6052885	1,666.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	28/04/2017	6052883	1,338.10	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	28/04/2017	6052884	776.56	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	28/04/2017	6052886	1,459.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	28/04/2017	6052887	1,372.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/04/2017	6055353	206,748.49	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/04/2017	6053428	2,890.24	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	28/04/2017	6065912	498.50	Revenue	CRT04392	Silvalea Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	28/04/2017	6062162	345.00	Revenue	CRT04638	Ben Ballin
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	28/04/2017	6062162	345.00	Revenue	CRT04638	Ben Ballin
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	28/04/2017	6065765	233.04	Capital	CRT05046	N S Brown T/A Direct Flooring Supplies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	28/04/2017	6065765	233.04	Capital	CRT05046	N S Brown T/A Direct Flooring Supplies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	28/04/2017	6065765	116.50	Capital	CRT05046	N S Brown T/A Direct Flooring Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	28/04/2017	6062236	230.68	Revenue	CRT05349	Star Cars And Coaches Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	28/04/2017	6062236	922.70	Revenue	CRT05349	Star Cars And Coaches Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/04/2017	6071813	450.00	Revenue	CRT05467	Meze Publishing Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6054625	1,418.00	Revenue	CRT05499	R Wayman T/A Solid State Sound
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	28/04/2017	6072258	1,680.25	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	5868783	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	5886628	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	5869174	500.90	Revenue	TOP28998	Redacted - Personal Information



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	28/04/2017	5869185	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	5894197	906.81	Revenue	TOP29141	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	5794179	500.91	Revenue	TOP29281	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	5868797	639.09	Revenue	TOP29339	Redacted - Personal Information